

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

)	PROMESA
In re)	Title III
)	
THE FINANCIAL OVERSIGHT AND)	No. 17 BK 3283-LTS
MANAGEMENT BOARD FOR PUERTO RICO,)	
)	(Jointly Administered)
)	
As a representative of)	
)	
THE COMMONWEALTH OF PUERTO RICO)	
<i>et al.,</i>)	
)	
Debtors. ¹)	
)	
)	

**FOURTH INTERIM FEE APPLICATION OF ERNST & YOUNG LLP,
AS FINANCIAL ADVISOR TO THE FINANCIAL OVERSIGHT
AND MANAGEMENT BOARD FOR PUERTO RICO, FOR
TITLE III SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MAY 1, 2018 THROUGH SEPTEMBER 30, 2018**

Name of Applicant: **Ernst & Young LLP**

Authorized to Provide Professional Services to: **The Financial Oversight and Management Board for Puerto Rico**

Date of Retention: **Effective as of May 3, 2017 for Title III Cases**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:² **May 1, 2018 through September 30, 2018 (the “Fee Period”)**

Amount of interim compensation sought as actual, reasonable, and necessary for Title III Services: **\$2,810,623.75**

Amount of interim expense reimbursement sought as actual, reasonable, and necessary in connection with Title III Services:³ **\$101,015.45**

Are your fee or expense totals different from the sum of previously-served monthly statements?

 Yes X No. If there is any discrepancy, please explain it in the text of the attached fee application or in a footnote to this cover sheet.

Blended rate in this application for all professionals for Title III Services: **\$556.16 / hour**

This is an *interim* application.

The total time expended for fee application preparation for the Interim Fee Period is approximately **148.7** hours and the corresponding compensation requested is **\$37,577.90**.

PRIOR INTERIM FEE APPLICATIONS & ADJUSTMENTS:

Date Filed	Fees Requested	Expenses Requested	Fee Adjustments	Expense Adjustments	Fees Approved	Expenses Approved
12/15/2017	\$1,169,699.80	\$4,910.69	\$33,230.32	\$839.80	\$1,136,469.48	\$4,070.89
3/21/2018	\$1,261,586.10	\$12,546.21	\$32,859.19	\$7.86	\$1,228,726.91	\$12,538.35
7/16/2018	\$1,114,251.25	\$0	\$31,654.54	\$0	\$1,082,596.71	\$0

Number of professionals with time included in this application: **35**

If applicable, number of professionals in this application not included in a staffing plan approved by the client: **0**

If applicable, difference between fees budgeted and compensation sought for this period:
Pursuant to the attached Budget Plan, EY’s actual fees for Title III Services (defined herein) during the interim period were approximately \$188,649.40 less than budgeted fees.

² This Application includes EY’s fees and expenses for May 2018, which were not included in its third interim fee application.

³ EY incurred expenses during the period covered by its third interim fee application (the “Third Interim Fee Period”), but did not request reimbursement of such expenses in that interim application. In this Application, EY now requests reimbursement of the expenses that it incurred during the Third Interim Fee Period.

Are any timekeeper's hourly rates higher than those charged and approved upon retention: **No.**

1. By this Application, Ernst & Young LLP (“EY”) respectfully requests allowance and payment of \$2,810,623.75 as compensation and reimbursement of \$101,015.45 of expenses,⁴ with respect to services rendered to The Financial Oversight and Management Board for Puerto Rico (the “Board”) that are not customarily required outside Title III cases (the “Title III Services”),⁵ for the interim period from May 1, 2018 through September 30, 2018 (the “Fee Period”).⁶

2. The supporting detail for this Application is attached hereto as Exhibits A through E. Exhibits A-1 and A-2 contain a summary of compensation requested by professional for Title III Services for the period of May/June 2018, and for the period from July through September 2018, respectively. EY’s hourly rates increased on July 1, 2018 in accordance with its normal hourly rate increases. Exhibit B contains details of the expenses for which EY hereby requests reimbursement. Exhibit C contains a summary of compensation requested by project category for Title III Services. Exhibit D contains EY’s detailed time records for Title III Services during the Fee Period. Exhibit E contains EY’s budget for Title III Services for the Fee Period. Exhibit F contains EY’s staffing plan for Title III Services for the Fee Period.⁷

⁴ EY incurred expenses during the Third Interim Fee Period, but did not request reimbursement of such expenses in that interim application. In this Application, EY now requests reimbursement of the expenses that it incurred during the Third Interim Fee Period.

⁵ EY also rendered other services to the Board that are customarily required outside Title III cases (the “Non-Title III Services”). In accordance with the Court’s *First Amended Order Setting Procedures For Interim Compensation and Reimbursement of Expenses of Professionals*, entered on November 8, 2017 [Docket No. 1715], this Application does not include the fees and expenses that EY incurred in performing Non-Title III Services.

⁶ This Application includes EY’s fees and expenses for May 2018, which were not included in its third interim fee application.

⁷ EY understands that it is not required to provide a comparable hourly rate disclosure, pursuant to the letter from the Government of Puerto Rico regarding the applicability of the US Trustee Guidelines to financial advisors.

Title III Services Provided During the Fee Period

3. During the Fee Period, EY performed the categories of Title III Services for the Board that are described in Exhibit B hereto.

4. The total time spent by EY providing Title III Services for the Board during the Fee Period was approximately 5,086.0 hours. The blended hourly rate for Title III Services performed for the Board during the Fee Period is approximately \$552.62.

Statement in Compliance With Appendix B Guidelines C.5

5. The following answers are provided in response to the questions set forth in Appendix B Guidelines paragraph C.5:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: This particular fee application does not include any such time or fees.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: The engagement letters that were signed by the Board provide that EY's rates are subject to increase, typically once a year on July 1. Since EY is not a law firm, it is not subject to ABA Formal Ethics Opinion 11-458.

Johnson Factors

6. Below is a discussion of the twelve factors set forth in *Johnson v. Ga. Highway Express, Inc.*, 488 F.2d 714, 717-19 (5th Cir. 1974), made applicable to compensation determinations in bankruptcy in *Am. Benefit Life Ins. Co. v. Baddock (In re First Colonial Corp. of Am.)*, 544 F.2d 1291, 1298-99 (5th Cir. 1977):

(1) The time and labor required. The number of hours expended during the Fee Period demonstrates that EY devoted a substantial amount of time on a variety of issues that have arisen during the Fee Period. EY rendered the services within a reasonable amount of time commensurate with the complexity, importance and nature of the issues it addressed.

(2) The novelty and difficulty of the issues. Many of the issues that EY addressed were complex, and required the skill and experience of sophisticated accounting and restructuring professionals.

(3) The skill requisite to perform the services properly. To properly perform the Title III Services it rendered during the Fee Period, EY was required to draw upon the skill and substantive knowledge of its professionals.

(4) The preclusion of other employment by the professional due to acceptance of the case. EY committed a significant amount of time and labor to the Board during the Fee Period, which otherwise would have been dedicated to other matters for which, in most instances, EY's invoices would have been paid in full on a timely basis.

(5) The customary fee. EY's fees are based on the customary rates it charges its other clients for similar types of services. EY's hourly rates increased on July 1, 2018 in accordance with its normal hourly rate increases.

(6) Whether the fee is fixed or contingent. EY is charging the Board on an hourly-fee basis for the services it rendered during the Fee Period.

(7) Time limitations imposed by the client or the circumstances. The circumstances of these cases have occasionally imposed time constraints on EY, because of the need for rapid resolution of significant issues.

(8) The amount involved and the results obtained. EY respectfully submits that its Title III Services have resulted in substantial benefits to the Board, which ultimately redounds to the benefit of the Title III debtors.

(9) The experience, reputation and ability of the professionals. EY is a very well-regarded and established professional services firm, and its partners and professional employees are experienced in performing the Title III Services.

(10) The “undesirability” of these cases. EY does not believe these cases are undesirable, based on its understanding that its requested compensation and expense reimbursement would be awarded.

(11) The nature and length of the professional relationship with the client. EY has provided professional services to the Board since early 2017.

(12) Awards in similar cases. The amount of compensation and expense reimbursement is reasonable in terms of the awards granted in cases of similar magnitude and complexity.

7. The request herein is without prejudice to EY’s right to seek additional compensation for Title III Services performed and expenses incurred during the Fee Period, which were not processed at the time of this Application.

WHEREFORE, EY LLP hereby respectfully requests allowance and payment of \$2,810,623.75 as compensation and \$101,015.45 as reimbursement of expenses, with respect to Title III Services during the Fee Period. EY LLP also respectfully requests that it be granted such other and further relief as the Court may deem just and proper.

Dated: November 16, 2018

Respectfully submitted,

By: /s/ Gaurav Malhotra
Gaurav Malhotra
Ernst & Young LLP

VERIFICATION

I hereby certify that:

- a) I am a principal with the applicant firm, Ernst & Young LLP ("EY").
- b) I am familiar with the work performed on behalf of The Financial Oversight and Management Board for Puerto Rico by EY during the Fee Period.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief.
- d) I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of EY's client. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, EY does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

Dated: November 16, 2018

Respectfully submitted,

By: /s/ Gaurav Malhotra

Gaurav Malhotra
Ernst & Young LLP

EXHIBIT A-1 (May-June 2018)

SUMMARY OF COMPENSATION REQUESTED BY PROFESSIONAL

Name	Title	Time	Hourly Rate ¹	Total Individual Fees
Aldana Herbas,Jose Alberto	Staff	128.60	\$236.00	\$30,349.60
Aldana Herbas,Jose Alberto	Staff	16.00	\$118.00	\$1,888.00
Burr,Jeremy	Senior	289.20	\$430.00	\$124,356.00
Burr,Jeremy	Senior	25.00	\$215.00	\$5,375.00
Carpenter,Christina Maria	Staff	61.60	\$236.00	\$14,537.60
Chepenik,Adam Brandon	Partner/Principal	229.60	\$845.00	\$194,012.00
Chepenik,Adam Brandon	Partner/Principal	39.00	\$422.50	\$16,477.50
Dibala,Andrew	Staff	90.20	\$236.00	\$21,287.20
Dibala,Andrew	Staff	22.00	\$118.00	\$2,596.00
Herman,Michael Scott	Senior Manager	1.40	\$701.00	\$981.40
Hurtado,Sergio	Senior	97.90	\$430.00	\$42,097.00
Hymovitz Cardona,Pablo S	Executive Director	10.80	\$788.00	\$8,510.40
Lester,John C.	Senior	32.60	\$430.00	\$14,018.00
Lester,John C.	Senior	18.60	\$215.00	\$3,999.00
Loh,Carmen Chng Wen	Senior	99.30	\$430.00	\$42,699.00
Loh,Carmen Chng Wen	Senior	19.40	\$215.00	\$4,171.00
Maciejewski,Brigid Jean	Manager	178.50	\$578.00	\$103,173.00
Maciejewski,Brigid Jean	Manager	20.50	\$289.00	\$5,924.50
Mackie,James	Executive Director	2.30	\$788.00	\$1,812.40
Malhotra,Gaurav	Partner/Principal	98.60	\$845.00	\$83,317.00
Malhotra,Gaurav	Partner/Principal	8.00	\$422.50	\$3,380.00
Mullins,Daniel R	Executive Director	10.00	\$788.00	\$7,880.00
Neziroski,David	Staff	17.90	\$236.00	\$4,224.40
Outlaw,Jessica R.	Manager	101.60	\$578.00	\$58,724.80
Outlaw,Jessica R.	Manager	17.60	\$289.00	\$5,086.40
Panagiotakis,Sofia	Manager	221.70	\$578.00	\$128,142.60
Panagiotakis,Sofia	Manager	16.00	\$289.00	\$4,624.00
Pavlenco,Robert J	Manager	53.00	\$578.00	\$30,634.00
Pavlenco,Robert J	Manager	12.00	\$289.00	\$3,468.00
Porepa,Jodi	Senior Manager	46.90	\$701.00	\$32,876.90
Porepa,Jodi	Senior Manager	27.00	\$350.50	\$9,463.50
Ramirez,Antonio Miguel	Senior	4.50	\$430.00	\$1,935.00
Santambrogio,Juan	Executive Director	181.50	\$788.00	\$143,022.00
Santambrogio,Juan	Executive Director	31.00	\$394.00	\$12,214.00
Tague,Robert	Senior Manager	29.80	\$701.00	\$20,889.80
Tague,Robert	Senior Manager	11.00	\$350.50	\$3,855.50
Yano,Brian	Senior Manager	102.80	\$701.00	\$72,062.80
Total		2,373.40		\$1,264,065.30

¹ Travel fees are billed out at 50% bill rate

EXHIBIT A-2 (July-September 2018)

SUMMARY OF COMPENSATION REQUESTED BY PROFESSIONAL

Name	Title	Time	Hourly Rate ¹	Total Individual Fees
Chepenik,Adam Brandon	Partner/Principal	184.6	\$870.00	\$160,602.00
Chepenik,Adam Brandon	Partner/Principal	25.0	\$435.00	\$10,875.00
Berk,Adam S.	Partner/Principal	6.4	\$721.00	\$4,614.40
Levy,Sheva R	Partner/Principal	12.8	\$721.00	\$9,228.80
Malhotra,Gaurav	Partner/Principal	109.4	\$870.00	\$95,178.00
Malhotra,Gaurav	Partner/Principal	6.0	\$435.00	\$2,610.00
Phillips,Andrew D	Partner/Principal	12.5	\$870.00	\$10,875.00
Hymovitz Cardona,Pablo S	Executive Director	9.9	\$810.00	\$8,019.00
Mackie,James	Executive Director	27.0	\$810.00	\$21,870.00
Mullins,Daniel R	Executive Director	136.9	\$810.00	\$110,889.00
Mullins,Daniel R	Executive Director	13.8	\$405.00	\$5,589.00
Rodriguez-Ramos,Rosa M.	Executive Director	2.7	\$810.00	\$2,187.00
Santambrogio,Juan	Executive Director	247.8	\$810.00	\$200,718.00
Santambrogio,Juan	Executive Director	25.0	\$405.00	\$10,125.00
Porepa,Jodi	Senior Manager	18.9	\$720.00	\$13,608.00
Tague,Robert	Senior Manager	364.9	\$720.00	\$262,728.00
Tague,Robert	Senior Manager	43.5	\$360.00	\$15,660.00
Yano,Brian	Senior Manager	46.3	\$720.00	\$33,336.00
Nichols,Carly	Manager	44.5	\$519.00	\$23,095.50
Maciejewski,Brigid Jean	Manager	319.4	\$595.00	\$190,043.00
Maciejewski,Brigid Jean	Manager	37.0	\$297.50	\$11,007.50
Panagiotakis,Sofia	Manager	73.6	\$595.00	\$43,792.00
Wallace,Kacy	Manager	7.4	\$519.00	\$3,840.60
Burr,Jeremy	Senior	190.9	\$445.00	\$84,950.50
Chou,Harnklin Ariel	Senior	14.4	\$405.00	\$5,832.00
Dougherty,Ryan Curran	Senior	26.9	\$445.00	\$11,970.50
Hurtado,Sergio Danilo	Senior	42.0	\$445.00	\$18,690.00
Loh,Carmen Chng Wen	Senior	53.1	\$445.00	\$23,629.50
Loh,Carmen Chng Wen	Senior	18.0	\$222.50	\$4,005.00
Patterson,Keith	Senior	14.7	\$405.00	\$5,953.50
Ramirez,Antonio Miguel	Senior	18.9	\$445.00	\$8,410.50
Riggins,Kyle	Senior	3.2	\$405.00	\$1,296.00
Aldana Herbas,Jose Alberto	Staff	28.3	\$245.00	\$6,933.50
Carpenter,Christina Maria	Staff	312.2	\$245.00	\$76,489.00
Carpenter,Christina Maria	Staff	40.1	\$122.50	\$4,912.25
Keyzer,Kyle A	Staff	8.4	\$271.00	\$2,276.40

Name	Title	Time	Hourly Rate ¹	Total Individual Fees
Habura,Bret T	Staff	10.9	\$245.00	\$2,670.50
Neziroski,David	Staff	128.5	\$245.00	\$31,482.50
Dibala,Andrew	Staff	26.8	\$245.00	\$6,566.00
Total		2712.6		\$1,546,558.45

¹ Rates for the PAS professions per the signed SoW Amendment No. 3

² Travel fees are billed out at 50% bill rate

EXHIBIT B

EXPENSE DETAIL

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	27-Mar-18	Airfare	Air - Travel Round Trip Washington, DC to San Juan, PR	\$356.50
Maciejewski,Brigid Jean	Manager	25-Apr-18	Airfare	Air - Travel Round Trip - Detroit, MI to San Juan, PR	\$905.80
Chepenik,Adam Brandon	Partner/Principal	26-Apr-18	Airfare	Air - Travel Round Trip - Washington, DC to San Juan, PR	\$557.18
Pavlenko,Robert J	Manager	4-May-18	Airfare	Air - Travel Round Trip - New York, NY to San Juan, PR	\$499.00
Lester,John C.	Senior	5-May-18	Airfare	Air - Round Trip - Denver to Houston	\$1,053.51
Lester,John C.	Senior	8-May-18	Airfare	Air - Round Trip - San Juan, to Denver	\$592.90
Chepenik,Adam Brandon	Partner/Principal	27-May-18	Airfare	Air - Travel Round Trip - Washington, DC to San Juan, PR	\$686.71
Aldana Herbas,Jose Alberto	Staff	16-Apr-18	Ground Transportation	Taxi - San Juan Airport to office	\$24.00
Aldana Herbas,Jose Alberto	Staff	16-Apr-18	Ground Transportation	Taxi - Home to airport	\$50.78
Chepenik,Adam Brandon	Partner/Principal	16-Apr-18	Ground Transportation	Taxi - San Juan Airport to office	\$30.00
Chepenik,Adam Brandon	Partner/Principal	16-Apr-18	Ground Transportation	Taxi - Offcie to Washington airport	\$20.19
Aldana Herbas,Jose Alberto	Staff	17-Apr-18	Ground Transportation	Taxi - Offcie to hotel	\$14.01
Chepenik,Adam Brandon	Partner/Principal	17-Apr-18	Ground Transportation	Taxi - Hotel to office	\$12.50
Chepenik,Adam Brandon	Partner/Principal	18-Apr-18	Ground Transportation	Taxi - Hotel to office	\$16.67
Aldana Herbas,Jose Alberto	Staff	19-Apr-18	Ground Transportation	Taxi - Offcie to hotel	\$5.88
Aldana Herbas,Jose Alberto	Staff	19-Apr-18	Ground Transportation	Taxi - Hotel to office	\$10.70
Chepenik,Adam Brandon	Partner/Principal	20-Apr-18	Ground Transportation	Taxi - Hotel to San Juan airport	\$13.89
Chepenik,Adam Brandon	Partner/Principal	21-Apr-18	Ground Transportation	Taxi - Washington airport to home	\$30.64
Pavlenko,Robert J	Manager	7-May-18	Ground Transportation	Taxi - Office to hotel	\$8.51
Pavlenko,Robert J	Manager	7-May-18	Ground Transportation	Taxi - Home to Airport	\$46.50

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	7-May-18	Ground Transportation	Parking - Detroit airport 1 day	\$9.50
Chepenik,Adam Brandon	Partner/Principal	7-May-18	Ground Transportation	Taxi - FOMB office to hotel	\$33.01
Maciejewski,Brigid Jean	Manager	7-May-18	Ground Transportation	Taxi - Home to airport	\$6.54
Chepenik,Adam Brandon	Partner/Principal	8-May-18	Ground Transportation	Parking - Detroit airport 1 day	\$10.00
Chepenik,Adam Brandon	Partner/Principal	8-May-18	Ground Transportation	Taxi - FOMB office to hotel	\$20.00
Maciejewski,Brigid Jean	Manager	8-May-18	Ground Transportation	Taxi - San Juan - Airport to Office	\$24.00
Maciejewski,Brigid Jean	Manager	8-May-18	Ground Transportation	Taxi - San Juan - Dinner to Hotel	\$3.39
Pavlenko,Robert J	Manager	9-May-18	Ground Transportation	Taxi - Hotel to office	\$14.05
Chepenik,Adam Brandon	Partner/Principal	9-May-18	Ground Transportation	Parking - Detroit airport 1 day	\$6.00
Chepenik,Adam Brandon	Partner/Principal	9-May-18	Ground Transportation	Parking - Detroit airport 1 day	\$29.85
Maciejewski,Brigid Jean	Manager	9-May-18	Ground Transportation	Taxi - San Juan - Hotel to Breakfast	\$3.39
Maciejewski,Brigid Jean	Manager	9-May-18	Ground Transportation	Taxi - San Juan - Hotel to Office	\$11.50
Lester,John C.	Senior	10-May-18	Ground Transportation	Taxi - Client site to hotel	\$6.62
Lester,John C.	Senior	10-May-18	Ground Transportation	Taxi - Hotel to client site	\$11.64
Lester,John C.	Senior	10-May-18	Ground Transportation	Taxi - Hotel to dinner	\$10.69
Chepenik,Adam Brandon	Partner/Principal	10-May-18	Ground Transportation	Rental Car – Horith FOMB officials	\$20.84
Chepenik,Adam Brandon	Partner/Principal	10-May-18	Ground Transportation	Rental Car - Fuel	\$208.13
Chepenik,Adam Brandon	Partner/Principal	10-May-18	Ground Transportation	Parking - Detroit airport 1 day	\$9.50
Maciejewski,Brigid Jean	Manager	10-May-18	Ground Transportation	Taxi - Airport to home	\$6.54
Maciejewski,Brigid Jean	Manager	10-May-18	Ground Transportation	Parking - Detroit airport 4 days	\$92.00
Maciejewski,Brigid Jean	Manager	10-May-18	Ground Transportation	Taxi - San Juan - Hotel to Office	\$5.77
Maciejewski,Brigid Jean	Manager	10-May-18	Ground Transportation	Taxi - San Juan - Office to Airport	\$9.92
Pavlenko,Robert J	Manager	11-May-18	Ground Transportation	Taxi - Hotel to office	\$9.79
Pavlenko,Robert J	Manager	11-May-18	Ground Transportation	Taxi - Offcie to hotel	\$9.12
Pavlenko,Robert J	Manager	11-May-18	Ground Transportation	Taxi - Aiirport t home	\$52.80
Lester,John C.	Senior	11-May-18	Ground Transportation	Taxi - Hotel to client site	\$7.42
Chepenik,Adam Brandon	Partner/Principal	11-May-18	Ground Transportation	Parking - Detroit airport 1 day	\$55.76
Chepenik,Adam Brandon	Partner/Principal	11-May-18	Ground Transportation	Taxi - Washington airport to home	\$30.00
Lester,John C.	Senior	12-May-18	Ground Transportation	Taxi - Denver airoprt to home	\$75.00
Chepenik,Adam Brandon	Partner/Principal	14-May-18	Ground Transportation	Train - Round Trip - Washington to New York	\$500.00
Chepenik,Adam Brandon	Partner/Principal	14-May-18	Ground Transportation	Taxi - Home to train station	\$24.33

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	18-May-18	Ground Transportation	Taxi - Washington airport to home	\$28.62
Chepenik,Adam Brandon	Partner/Principal	21-May-18	Ground Transportation	Tolls - Moscoso Bridge	\$3.50
Chepenik,Adam Brandon	Partner/Principal	28-May-18	Ground Transportation	Taxi - Home to Washington airport	\$23.92
Chepenik,Adam Brandon	Partner/Principal	28-May-18	Ground Transportation	Taxi - San Juan airport to FOMB office	\$20.00
Chepenik,Adam Brandon	Partner/Principal	29-May-18	Ground Transportation	Taxi - FOMB office to meeting	\$10.84
Chepenik,Adam Brandon	Partner/Principal	30-May-18	Ground Transportation	Taxi - Office to meeting	\$6.60
Chepenik,Adam Brandon	Partner/Principal	31-May-18	Ground Transportation	Taxi - FOMB office to meeting	\$6.71
Chepenik,Adam Brandon	Partner/Principal	21-Apr-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,200.00
Maciejewski,Brigid Jean	Manager	26-Apr-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,200.00
Lester,John C.	Senior	11-May-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,200.00
Chepenik,Adam Brandon	Partner/Principal	11-May-18	Lodging	Lodging - Hotel In San Juan 3 nights	\$600.00
Pavlenko,Robert J	Manager	12-May-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,077.36
Chepenik,Adam Brandon	Partner/Principal	17-May-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,200.00
Aldana Herbas,Jose Alberto	Staff	16-Apr-18	Meals	Meals - Breakfast - Self	\$14.38
Aldana Herbas,Jose Alberto	Staff	17-Apr-18	Meals	Meals - Breakfast - Self	\$13.35
Chepenik,Adam Brandon	Partner/Principal	17-Apr-18	Meals	Meals - Dinner J Santambrogio, A Chepenik, C Loh, J Burr, J Porepa, J Aldana (EY).	\$242.71
Aldana Herbas,Jose Alberto	Staff	18-Apr-18	Meals	Meals - Breakfast - Self	\$13.69
Chepenik,Adam Brandon	Partner/Principal	18-Apr-18	Meals	Meals - Dinner A Chepenik, J Porepa, C Loh, J Aldana (EY)	\$119.81
Aldana Herbas,Jose Alberto	Staff	19-Apr-18	Meals	Meals - Breakfast - Self	\$14.68
Aldana Herbas,Jose Alberto	Staff	20-Apr-18	Meals	Meals - Breakfast - Self	\$14.53
Chepenik,Adam Brandon	Partner/Principal	20-Apr-18	Meals	Meals - Dinner self	\$10.76
Chepenik,Adam Brandon	Partner/Principal	21-Apr-18	Meals	Meals - Dinner A Chepenik, J Porepa, J Burr, C Loh, J Aldana (EY)	\$49.78
Pavlenko,Robert J	Manager	7-May-18	Meals	Meals - Breakfast self	\$10.22
Pavlenko,Robert J	Manager	7-May-18	Meals	Meals - Dinner self	\$38.85

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	7-May-18	Meals	Meals - Dinner self	\$40.69
Maciejewski,Brigid Jean	Manager	7-May-18	Meals	Dinner - San Juan - Self	\$16.38
Lester,John C.	Senior	8-May-18	Meals	Meals - Breakfast Self	\$3.57
Chepenik,Adam Brandon	Partner/Principal	8-May-18	Meals	Meals Breakfast self	\$231.78
Maciejewski,Brigid Jean	Manager	8-May-18	Meals	Dinner - San Juan - B Maciejewski, C Loh, J Outlaw, J Lester, J Herbas, R Pavlenko, A Dibala	\$280.00
Pavlenko,Robert J	Manager	9-May-18	Meals	Meals - Breakfast self	\$9.76
Lester,John C.	Senior	9-May-18	Meals	Meals - Breakfast Self	\$12.04
Lester,John C.	Senior	9-May-18	Meals	Meals - Breakfast Self	\$8.92
Maciejewski,Brigid Jean	Manager	9-May-18	Meals	Breakfast - San Juan - Self	\$7.25
Pavlenko,Robert J	Manager	10-May-18	Meals	Meals - Dinner self	\$14.82
Lester,John C.	Senior	10-May-18	Meals	Meals - Breakfast Self	\$12.04
Maciejewski,Brigid Jean	Manager	10-May-18	Meals	Dinner - San Juan - Self	\$40.00
Lester,John C.	Senior	11-May-18	Meals	Meals - Breakfast Self	\$8.75
Lester,John C.	Senior	11-May-18	Meals	Meals - Dinner Self	\$32.88
Lester,John C.	Senior	11-May-18	Meals	Meals - Dinner Self	\$17.38
Chepenik,Adam Brandon	Partner/Principal	14-May-18	Meals	Meals Breakfast self	\$8.83
Chepenik,Adam Brandon	Partner/Principal	14-May-18	Meals	Meals - Dinner self	\$21.96
Chepenik,Adam Brandon	Partner/Principal	16-May-18	Meals	Meals - Dinner self	\$26.02
Chepenik,Adam Brandon	Partner/Principal	30-May-18	Meals	Meals Breakfast self	\$8.37
Chepenik,Adam Brandon	Partner/Principal	31-May-18	Meals	Meals Breakfast self	\$2.23
Chepenik,Adam Brandon	Partner/Principal	6-Jun-18	Airfare	Air - Travel One way - Wahington, DC to New York, NY	\$336.90
Malhotra,Gaurav	Partner/Principal	6-Jun-18	Airfare	Air - Round Trip - Chicago, IL to New York, NY	\$392.40
Chepenik,Adam Brandon	Partner/Principal	7-Jun-18	Airfare	Air - Travel One way - Washington, DC to San Juan, PR	\$465.03
Burr,Jeremy	Senior	8-Jun-18	Airfare	Air - One way Trip - Chicago, IL to San Juan, PR	\$196.20
Chepenik,Adam Brandon	Partner/Principal	11-Jun-18	Airfare	Air - Travel One way - Washington, DC to San Juan, PR	\$228.60

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	11-Jun-18	Airfare	Air - One way Trip - Wilmington, DE to San Juan, PR	\$559.48
Malhotra,Gaurav	Partner/Principal	12-Jun-18	Airfare	Air - Round Trip - Chicago, IL to New York, NY	\$487.60
Burr,Jeremy	Senior	12-Jun-18	Airfare	Air - One way Trip - New York, NY to Las Vegas, NV	\$223.83
Malhotra,Gaurav	Partner/Principal	13-Jun-18	Airfare	Air - Round Trip - Chicago, IL to San Juan, PR	\$628.00
Santambrogio,Juan	Executive Director	15-Jun-18	Airfare	Air - One way Trip - San Juan, PR to Atlanta, GA	\$748.68
Panagiotakis,Sofia	Manager	15-Jun-18	Airfare	Air - Round Trip - New York, NY to San Juan, PR	\$775.30
Burr,Jeremy	Senior	15-Jun-18	Airfare	Air - One way Trip - Chicago, IL to San Juan, PR	\$328.00
Loh,Carmen Chng Wen	Senior	18-Jun-18	Airfare	Air - One way Trip - Washington, DC to San Juan, PR	\$435.86
Tague,Robert	Senior Manager	19-Jun-18	Airfare	Air - Travel Round Trip - Chicago, IL to San Juan, PR	\$656.00
Maciejewski,Brigid Jean	Manager	20-Jun-18	Airfare	Air - Travel Round Trip - Willmington, DE to San Juan, PR	\$1,065.04
Carpenter,Christina Maria	Staff	20-Jun-18	Airfare	Air - Travel One way - Wahington, DC to San Juan, PR	\$297.90
Panagiotakis,Sofia	Manager	20-Jun-18	Airfare	Air - Round Trip - New York, NY to San Juan, PR	\$969.00
Burr,Jeremy	Senior	20-Jun-18	Airfare	Air - One way Trip - San Juan, PR to Chicago, IL	\$328.00
Loh,Carmen Chng Wen	Senior	21-Jun-18	Airfare	Air - One way Trip - San Juan, PR to Washington, DC	\$297.00
Aldana Herbas,Jose Alberto	Staff	21-Jun-18	Airfare	Air - One way Trip - San Juan, PR to New York, NY	\$224.40
Aldana Herbas,Jose Alberto	Staff	23-Jun-18	Airfare	Air - Round Trip - New York, NY to San Juan, PR	\$374.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Loh,Carmen Chng Wen	Senior	24-Jun-18	Airfare	Air - One way Trip - Washington, DC to San Juan, PR	\$435.86
Burr,Jeremy	Senior	24-Jun-18	Airfare	Air - One way Trip - Chicago, IL to San Juan, PR	\$588.62
Malhotra,Gaurav	Partner/Principal	26-Jun-18	Airfare	Air - One way Trip - Chicago, IL to San Juan, PR change fee	\$224.35
Panagiotakis,Sofia	Manager	29-Jun-18	Airfare	Air - Round Trip - New York, NY to San Juan, PR	\$367.40
Loh,Carmen Chng Wen	Senior	29-Jun-18	Airfare	Air - One way Trip - San Juan, PR to Washington, DC	\$394.15
Aldana Herbas,Jose Alberto	Staff	30-Jun-18	Airfare	Air - Round Trip - New York, NY to San Juan, PR	\$437.90
Panagiotakis,Sofia	Manager	1-Jun-18	Ground Transportation	Taxi - Airport to home	\$41.95
Burr,Jeremy	Senior	1-Jun-18	Ground Transportation	Taxi - OMB to airport	\$14.62
Burr,Jeremy	Senior	1-Jun-18	Ground Transportation	Taxi - FOMB to dinner	\$12.25
Burr,Jeremy	Senior	2-Jun-18	Ground Transportation	Taxi - Airport to home	\$75.00
Malhotra,Gaurav	Partner/Principal	6-Jun-18	Ground Transportation	Taxi - San juan airport to hotel	\$48.20
Malhotra,Gaurav	Partner/Principal	7-Jun-18	Ground Transportation	Taxi - Office to airport	\$46.86
Malhotra,Gaurav	Partner/Principal	8-Jun-18	Ground Transportation	Taxi - Airport to home	\$75.00
Santambrogio,Juan	Executive Director	11-Jun-18	Ground Transportation	Mileage - Home to airport - 39 miles	\$21.26
Malhotra,Gaurav	Partner/Principal	11-Jun-18	Ground Transportation	Taxi - Meeting to airport	\$75.00
Burr,Jeremy	Senior	11-Jun-18	Ground Transportation	Taxi - Home to airport	\$75.00
Burr,Jeremy	Senior	11-Jun-18	Ground Transportation	Taxi - New York airport to office	\$50.12
Santambrogio,Juan	Executive Director	12-Jun-18	Ground Transportation	Taxi - San juan airport to hotel	\$46.26
Panagiotakis,Sofia	Manager	12-Jun-18	Ground Transportation	Taxi - Late night - EY office to home	\$58.56
Malhotra,Gaurav	Partner/Principal	13-Jun-18	Ground Transportation	Taxi - Home to airport	\$75.00
Malhotra,Gaurav	Partner/Principal	13-Jun-18	Ground Transportation	Taxi - New York airport to office	\$72.56
Panagiotakis,Sofia	Manager	13-Jun-18	Ground Transportation	Taxi - Late night - EY office to home	\$51.70
Burr,Jeremy	Senior	13-Jun-18	Ground Transportation	Taxi - Airport to home	\$75.00
Burr,Jeremy	Senior	13-Jun-18	Ground Transportation	Taxi - New York office to airport	\$100.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	14-Jun-18	Ground Transportation	Parking - 2 days at airport	\$33.00
Santambrogio,Juan	Executive Director	14-Jun-18	Ground Transportation	Taxi - Hotel to airport	\$48.56
Malhotra,Gaurav	Partner/Principal	14-Jun-18	Ground Transportation	Taxi - Office to airport	\$43.26
Malhotra,Gaurav	Partner/Principal	15-Jun-18	Ground Transportation	Taxi - Airport to home	\$75.00
Santambrogio,Juan	Executive Director	18-Jun-18	Ground Transportation	Taxi - Hotel to office	\$5.75
Santambrogio,Juan	Executive Director	18-Jun-18	Ground Transportation	Taxi - San juan airport to hotel	\$24.00
Santambrogio,Juan	Executive Director	18-Jun-18	Ground Transportation	Mileage - Airport to home - 39 miles	\$42.51
Santambrogio,Juan	Executive Director	18-Jun-18	Ground Transportation	Taxi - Office to dinner	\$9.31
Panagiotakis,Sofia	Manager	18-Jun-18	Ground Transportation	Taxi - Home to airport	\$60.14
Burr,Jeremy	Senior	18-Jun-18	Ground Transportation	Taxi - Home to airport	\$75.00
Burr,Jeremy	Senior	18-Jun-18	Ground Transportation	Taxi - San juan airport to FOMB	\$24.00
Burr,Jeremy	Senior	18-Jun-18	Ground Transportation	Taxi - FOMB to dinner	\$6.29
Loh,Carmen Chng Wen	Senior	18-Jun-18	Ground Transportation	Taxi - FOMB to hotel	\$6.67
Loh,Carmen Chng Wen	Senior	18-Jun-18	Ground Transportation	Taxi - Home to airport	\$19.25
Loh,Carmen Chng Wen	Senior	18-Jun-18	Ground Transportation	Taxi - San Juan airport to office	\$24.00
Santambrogio,Juan	Executive Director	19-Jun-18	Ground Transportation	Taxi - Hotel to office	\$7.50
Santambrogio,Juan	Executive Director	19-Jun-18	Ground Transportation	Taxi - Office to client site	\$5.98
Panagiotakis,Sofia	Manager	19-Jun-18	Ground Transportation	Taxi - Hotel to meeting	\$3.44
Burr,Jeremy	Senior	19-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$11.63
Loh,Carmen Chng Wen	Senior	19-Jun-18	Ground Transportation	Taxi - Hotel to office	\$18.95
Loh,Carmen Chng Wen	Senior	19-Jun-18	Ground Transportation	Taxi - Office to hotel	\$33.40
Panagiotakis,Sofia	Manager	20-Jun-18	Ground Transportation	Taxi - Office to hotel	\$13.01
Panagiotakis,Sofia	Manager	20-Jun-18	Ground Transportation	Taxi - Hotel to office	\$15.18
Burr,Jeremy	Senior	20-Jun-18	Ground Transportation	Taxi - FOMB to hotel	\$6.41
Loh,Carmen Chng Wen	Senior	20-Jun-18	Ground Transportation	Taxi - PREPA to office	\$9.56

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Loh,Carmen Chng Wen	Senior	20-Jun-18	Ground Transportation	Taxi - Hotel to Office	\$15.31
Santambrogio,Juan	Executive Director	21-Jun-18	Ground Transportation	Taxi - Dinner to hotel	\$6.53
Santambrogio,Juan	Executive Director	21-Jun-18	Ground Transportation	Taxi - Hotel to office	\$8.42
Santambrogio,Juan	Executive Director	21-Jun-18	Ground Transportation	Taxi - Office to client site	\$7.12
Santambrogio,Juan	Executive Director	21-Jun-18	Ground Transportation	Taxi - Client to hotel	\$6.93
Santambrogio,Juan	Executive Director	21-Jun-18	Ground Transportation	Taxi - Hotel to dinner	\$5.72
Panagiotakis,Sofia	Manager	21-Jun-18	Ground Transportation	Taxi - Office to airport	\$12.86
Panagiotakis,Sofia	Manager	21-Jun-18	Ground Transportation	Taxi - Hotel to office	\$7.65
Panagiotakis,Sofia	Manager	21-Jun-18	Ground Transportation	Taxi - Airport to home	\$42.80
Burr,Jeremy	Senior	21-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$14.53
Loh,Carmen Chng Wen	Senior	21-Jun-18	Ground Transportation	Taxi - Hotel to office	\$8.20
Loh,Carmen Chng Wen	Senior	21-Jun-18	Ground Transportation	Taxi - Airport to home	\$16.12
Loh,Carmen Chng Wen	Senior	21-Jun-18	Ground Transportation	Taxi - Office to PREPA	\$14.78
Santambrogio,Juan	Executive Director	22-Jun-18	Ground Transportation	Taxi - Hotel to airport	\$8.02
Santambrogio,Juan	Executive Director	22-Jun-18	Ground Transportation	Parking - 3 days at airport	\$91.00
Burr,Jeremy	Senior	22-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$5.91
Burr,Jeremy	Senior	23-Jun-18	Ground Transportation	Taxi - Airport to home	\$75.00
Burr,Jeremy	Senior	24-Jun-18	Ground Transportation	Taxi - Home to airport	\$81.00
Loh,Carmen Chng Wen	Senior	24-Jun-18	Ground Transportation	Taxi - Home to airport	\$27.24
Loh,Carmen Chng Wen	Senior	24-Jun-18	Ground Transportation	Taxi - San Juan airport to hotel	\$24.00
Panagiotakis,Sofia	Manager	25-Jun-18	Ground Transportation	Taxi - Home to airport	\$60.14
Burr,Jeremy	Senior	25-Jun-18	Ground Transportation	Taxi - Hotel to airport	\$17.27
Burr,Jeremy	Senior	25-Jun-18	Ground Transportation	San ajuan airport to FOMB	\$24.00
Panagiotakis,Sofia	Manager	26-Jun-18	Ground Transportation	Taxi - Office to hotel	\$10.04
Burr,Jeremy	Senior	26-Jun-18	Ground Transportation	Taxi - Meeting to office	\$6.30
Burr,Jeremy	Senior	26-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$28.52

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Loh,Carmen Chng Wen	Senior	26-Jun-18	Ground Transportation	Taxi - Dinner to hotel	\$3.39
Loh,Carmen Chng Wen	Senior	26-Jun-18	Ground Transportation	Taxi - FOMB to hotel	\$7.18
Loh,Carmen Chng Wen	Senior	26-Jun-18	Ground Transportation	Taxi - FOMB to dinner	\$5.73
Loh,Carmen Chng Wen	Senior	26-Jun-18	Ground Transportation	Taxi - Hotel to office	\$3.39
Malhotra,Gaurav	Partner/Principal	27-Jun-18	Ground Transportation	Taxi - Airport to hotel	\$54.05
Malhotra,Gaurav	Partner/Principal	27-Jun-18	Ground Transportation	Taxi - Home to airport	\$75.00
Burr,Jeremy	Senior	27-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$5.24
Loh,Carmen Chng Wen	Senior	27-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$15.66
Loh,Carmen Chng Wen	Senior	27-Jun-18	Ground Transportation	Taxi - FOMB to PREPA	\$7.12
Loh,Carmen Chng Wen	Senior	27-Jun-18	Ground Transportation	Taxi - FOMB to dinner	\$6.68
Loh,Carmen Chng Wen	Senior	27-Jun-18	Ground Transportation	Taxi - Dinner to hotel	\$3.39
Loh,Carmen Chng Wen	Senior	27-Jun-18	Ground Transportation	Taxi - Hotel to office	\$24.00
Panagiotakis,Sofia	Manager	28-Jun-18	Ground Transportation	Taxi - Offcie to hotel	\$3.39
Panagiotakis,Sofia	Manager	28-Jun-18	Ground Transportation	Taxi - Hotel to office	\$9.61
Burr,Jeremy	Senior	28-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$5.55
Burr,Jeremy	Senior	28-Jun-18	Ground Transportation	Taxi - FOMB to hotel	\$11.38
Loh,Carmen Chng Wen	Senior	28-Jun-18	Ground Transportation	Taxi - FOMB to hotel	\$5.49
Loh,Carmen Chng Wen	Senior	28-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$15.26
Malhotra,Gaurav	Partner/Principal	29-Jun-18	Ground Transportation	Taxi - Hotel to offcie	\$6.76
Malhotra,Gaurav	Partner/Principal	29-Jun-18	Ground Transportation	Taxi - Office to hotel	\$6.11
Panagiotakis,Sofia	Manager	29-Jun-18	Ground Transportation	Taxi - Hotel to office	\$6.99
Burr,Jeremy	Senior	29-Jun-18	Ground Transportation	Taxi - Hotel to office	\$19.28
Burr,Jeremy	Senior	29-Jun-18	Ground Transportation	Taxi - FOMB to hotel	\$11.58
Loh,Carmen Chng Wen	Senior	29-Jun-18	Ground Transportation	Taxi - FOMB to dinner	\$10.10
Loh,Carmen Chng Wen	Senior	29-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$6.16
Malhotra,Gaurav	Partner/Principal	30-Jun-18	Ground Transportation	Taxi - Hotel to office	\$6.98
Malhotra,Gaurav	Partner/Principal	30-Jun-18	Ground Transportation	Taxi - Office to airport	\$19.96
Panagiotakis,Sofia	Manager	30-Jun-18	Ground Transportation	Taxi - Hotel to office	\$8.39
Burr,Jeremy	Senior	30-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$17.35
Loh,Carmen Chng Wen	Senior	30-Jun-18	Ground Transportation	Taxi - Dinner to hotel	\$3.39
Loh,Carmen Chng Wen	Senior	30-Jun-18	Ground Transportation	Taxi - Hotel to FOMB	\$6.50

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	1-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$13.16
Chepenik,Adam Brandon	Partner/Principal	1-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$6.80
Chepenik,Adam Brandon	Partner/Principal	1-Jun-18	Ground Transportation	Taxi - Hotel to airport	\$11.59
Chepenik,Adam Brandon	Partner/Principal	2-Jun-18	Ground Transportation	Taxi - Airport to Home	\$28.48
Chepenik,Adam Brandon	Partner/Principal	6-Jun-18	Ground Transportation	Taxi - Airport to hotel	\$49.27
Chepenik,Adam Brandon	Partner/Principal	7-Jun-18	Ground Transportation	To Washington Union Station from New York Penn Station	\$216.00
Chepenik,Adam Brandon	Partner/Principal	7-Jun-18	Ground Transportation	Taxi - Train staion to home	\$30.02
Chepenik,Adam Brandon	Partner/Principal	7-Jun-18	Ground Transportation	Taxi - EY office to train station	\$6.85
Chepenik,Adam Brandon	Partner/Principal	7-Jun-18	Ground Transportation	Taxi - Hotel to office	\$8.30
Chepenik,Adam Brandon	Partner/Principal	13-Jun-18	Ground Transportation	Train - Washington, DC to New York, NY	\$375.00
Chepenik,Adam Brandon	Partner/Principal	13-Jun-18	Ground Transportation	Taxi - Home to train station	\$17.66
Chepenik,Adam Brandon	Partner/Principal	14-Jun-18	Ground Transportation	Taxi - Train station to home	\$20.30
Chepenik,Adam Brandon	Partner/Principal	21-Jun-18	Ground Transportation	Taxi - San Juan airport to office	\$25.00
Chepenik,Adam Brandon	Partner/Principal	22-Jun-18	Ground Transportation	Taxi - FOMB office to hotel	\$5.97
Chepenik,Adam Brandon	Partner/Principal	22-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$9.83
Chepenik,Adam Brandon	Partner/Principal	23-Jun-18	Ground Transportation	Taxi - Aiprort to home	\$35.00
Chepenik,Adam Brandon	Partner/Principal	25-Jun-18	Ground Transportation	Taxi - San Juan airport to office	\$30.00
Chepenik,Adam Brandon	Partner/Principal	25-Jun-18	Ground Transportation	Taxi - Home to airport	\$57.62
Tague,Robert	Senior Manager	25-Jun-18	Ground Transportation	Taxi - Jan Juan airport to FOMB office	\$24.00
Tague,Robert	Senior Manager	25-Jun-18	Ground Transportation	Taxi - Hoem to airport	\$31.08
Maciejewski,Brigid Jean	Manager	25-Jun-18	Ground Transportation	Mileage - Round Trip Home to airport (12 miles	\$13.08
Maciejewski,Brigid Jean	Manager	25-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$8.35
Maciejewski,Brigid Jean	Manager	25-Jun-18	Ground Transportation	taxi - San Jaun airport to hotel	\$21.00
Carpenter,Christina Maria	Staff	25-Jun-18	Ground Transportation	Taxi - Home to airport	\$14.51
Chepenik,Adam Brandon	Partner/Principal	26-Jun-18	Ground Transportation	Taxi - Dinner to hotel	\$3.60
Chepenik,Adam Brandon	Partner/Principal	26-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$8.33
Tague,Robert	Senior Manager	26-Jun-18	Ground Transportation	Taxi - Hotel to dinner	\$5.88
Maciejewski,Brigid Jean	Manager	26-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$7.21
Maciejewski,Brigid Jean	Manager	26-Jun-18	Ground Transportation	Taxi - Office to dinner	\$5.70

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	27-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$21.05
Chepenik,Adam Brandon	Partner/Principal	27-Jun-18	Ground Transportation	Taxi - FOMB office to hotel	\$6.12
Tague,Robert	Senior Manager	27-Jun-18	Ground Transportation	Taxi - FOMB office to hotel	\$6.32
Tague,Robert	Senior Manager	27-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$5.65
Maciejewski,Brigid Jean	Manager	27-Jun-18	Ground Transportation	Taxi - Office to meeting	\$7.43
Maciejewski,Brigid Jean	Manager	27-Jun-18	Ground Transportation	Taxi - Hotel to office	\$12.33
Maciejewski,Brigid Jean	Manager	27-Jun-18	Ground Transportation	Taxi - Office to hotel	\$10.48
Maciejewski,Brigid Jean	Manager	27-Jun-18	Ground Transportation	Taxi - Client meeting to FOMB	\$5.36
Carpenter,Christina Maria	Staff	27-Jun-18	Ground Transportation	Taxi - dinner to office	\$5.51
Carpenter,Christina Maria	Staff	27-Jun-18	Ground Transportation	Taxi - Hotel to office	\$21.13
Chepenik,Adam Brandon	Partner/Principal	28-Jun-18	Ground Transportation	Taxi - Dinner to hotel	\$3.39
Chepenik,Adam Brandon	Partner/Principal	28-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$7.64
Tague,Robert	Senior Manager	28-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$5.79
Tague,Robert	Senior Manager	28-Jun-18	Ground Transportation	Taxi - FOMB office to hotel	\$3.72
Maciejewski,Brigid Jean	Manager	28-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$5.92
Carpenter,Christina Maria	Staff	28-Jun-18	Ground Transportation	Taxi - Hotel to office	\$6.40
Chepenik,Adam Brandon	Partner/Principal	29-Jun-18	Ground Transportation	Taxi - FOMB office to hotel	\$6.58
Tague,Robert	Senior Manager	29-Jun-18	Ground Transportation	Taxi - FOMB office to hotel	\$10.60
Tague,Robert	Senior Manager	29-Jun-18	Ground Transportation	Taxi - Airport to home	\$29.97
Maciejewski,Brigid Jean	Manager	29-Jun-18	Ground Transportation	Taxi - Hotel to airport	\$22.34
Maciejewski,Brigid Jean	Manager	29-Jun-18	Ground Transportation	Parking - 5 days at airport	\$115.00
Carpenter,Christina Maria	Staff	29-Jun-18	Ground Transportation	Taxi - Hotel to office	\$13.85
Chepenik,Adam Brandon	Partner/Principal	30-Jun-18	Ground Transportation	Taxi - Hotel to FOMB office	\$6.43
Carpenter,Christina Maria	Staff	30-Jun-18	Ground Transportation	Taxi - Hotel to office	\$17.61
Santambrogio,Juan	Executive Director	1-Jun-18	Lodging	Lodging - Hotel in San Juan 3 nights	\$689.97
Chepenik,Adam Brandon	Partner/Principal	2-Jun-18	Lodging	Lodging - Hotel In San Juan 3 nights	\$900.00
Panagiotakis,Sofia	Manager	2-Jun-18	Lodging	Lodging - Hotel in San Juan 3 nights	\$720.12
Burr,Jeremy	Senior	2-Jun-18	Lodging	Lodging - Hotel in San Juan 3 nights	\$900.00
Malhotra,Gaurav	Partner/Principal	7-Jun-18	Lodging	Lodging - Hotel in New York 1 night	\$500.00
Chepenik,Adam Brandon	Partner/Principal	8-Jun-18	Lodging	Lodging - Hotel in San Juan 1 night	\$300.00
Burr,Jeremy	Senior	14-Jun-18	Lodging	Lodging - Hotel in San Juan 3 nights	\$900.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	15-Jun-18	Lodging	Lodging - Hotel in New York 2 nights	\$982.38
Malhotra,Gaurav	Partner/Principal	15-Jun-18	Lodging	Lodging - Hotel in New York 1 night	\$491.19
Loh,Carmen Chng Wen	Senior	21-Jun-18	Lodging	Lodging - Hotel in San Juan 3 nights	\$900.00
Panagiotakis,Sofia	Manager	22-Jun-18	Lodging	Lodging - Hotel in San Juan 3 nights	\$720.12
Chepenik,Adam Brandon	Partner/Principal	23-Jun-18	Lodging	Lodging - Hotel in San Juan 1 night	\$250.08
Santambrogio,Juan	Executive Director	23-Jun-18	Lodging	Lodging - Hotel in San Juan 4 nights	\$810.48
Burr,Jeremy	Senior	23-Jun-18	Lodging	Lodging - Hotel in San Juan 4 nights	\$1,094.76
Aldana Herbas,Jose Alberto	Staff	23-Jun-18	Lodging	Lodging - Hotel in San Juan 4 nights	\$1,080.64
Aldana Herbas,Jose Alberto	Staff	26-Jun-18	Lodging	Lodging - Hotel in San Juan 3 nights	\$748.68
Maciejewski,Brigid Jean	Manager	29-Jun-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,200.00
Carpenter,Christina Maria	Staff	29-Jun-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,200.00
Tague,Robert	Senior Manager	30-Jun-18	Lodging	Lodging - Hotel In San Juan 4 nights	\$1,140.92
Malhotra,Gaurav	Partner/Principal	30-Jun-18	Lodging	Lodging - Hotel in San Juan 4 nights	\$1,200.00
Chepenik,Adam Brandon	Partner/Principal	1-Jun-18	Meals	Meals - Breakfast self	\$2.79
Burr,Jeremy	Senior	1-Jun-18	Meals	Meals - Dinner Self	\$25.00
Chepenik,Adam Brandon	Partner/Principal	2-Jun-18	Meals	Meals - Dinner Carmen Loh (EY), Jeremy Burr (EY), and Sofia Panagiotakis (EY), self	\$110.39
Panagiotakis,Sofia	Manager	2-Jun-18	Meals	Meals - Breakfast self	\$6.02
Burr,Jeremy	Senior	2-Jun-18	Meals	Meals - Dinner Self	\$25.00
Burr,Jeremy	Senior	3-Jun-18	Meals	Meals - Dinner Self	\$12.45
Burr,Jeremy	Senior	3-Jun-18	Meals	Meals - Dinner Self	\$5.15
Burr,Jeremy	Senior	4-Jun-18	Meals	Meals - Dinner Self	\$25.00
Burr,Jeremy	Senior	5-Jun-18	Meals	Meals - Dinner Self	\$20.73
Pavlenko,Robert J	Manager	6-Jun-18	Meals	Meals - Late night dinner	\$20.00
Malhotra,Gaurav	Partner/Principal	6-Jun-18	Meals	Meals - Dinner Self	\$9.47
Chepenik,Adam Brandon	Partner/Principal	7-Jun-18	Meals	Meals - Breakfast self	\$7.62
Malhotra,Gaurav	Partner/Principal	7-Jun-18	Meals	Meals - Breakfast self	\$12.87
Malhotra,Gaurav	Partner/Principal	7-Jun-18	Meals	Meals - Breakfast self	\$7.60

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	8-Jun-18	Meals	Meals - Dinner self	\$20.95
Burr,Jeremy	Senior	12-Jun-18	Meals	Meals - Breakfast self	\$12.79
Burr,Jeremy	Senior	12-Jun-18	Meals	Meals - Dinner S Panagiotakis, C Loh, and J Porepa and self	\$160.00
Chepenik,Adam Brandon	Partner/Principal	13-Jun-18	Meals	Meals - Breakfast self	\$9.60
Chepenik,Adam Brandon	Partner/Principal	13-Jun-18	Meals	Meals - Dinner self	\$10.00
Santambrogio,Juan	Executive Director	13-Jun-18	Meals	Meals - Breakfast self	\$35.94
Santambrogio,Juan	Executive Director	13-Jun-18	Meals	Meals - Dinner Self	\$40.00
Malhotra,Gaurav	Partner/Principal	13-Jun-18	Meals	Meals - Breakfast self	\$6.69
Malhotra,Gaurav	Partner/Principal	13-Jun-18	Meals	Meals - Dinner Rob Tague, Adam Chepenik & Juan Santambrogio and self	\$160.00
Malhotra,Gaurav	Partner/Principal	13-Jun-18	Meals	Meals - Dinner Self	\$24.69
Burr,Jeremy	Senior	13-Jun-18	Meals	Meals - Breakfast self	\$11.25
Santambrogio,Juan	Executive Director	14-Jun-18	Meals	Meals - Breakfast self	\$16.70
Santambrogio,Juan	Executive Director	14-Jun-18	Meals	Meals - Dinner Self	\$19.15
Santambrogio,Juan	Executive Director	14-Jun-18	Meals	Meals - Dinner Self	\$13.38
Malhotra,Gaurav	Partner/Principal	14-Jun-18	Meals	Meals - Breakfast self	\$6.70
Malhotra,Gaurav	Partner/Principal	14-Jun-18	Meals	Meals - Breakfast self	\$11.76
Malhotra,Gaurav	Partner/Principal	14-Jun-18	Meals	Meals - Dinner Self	\$50.00
Santambrogio,Juan	Executive Director	18-Jun-18	Meals	Meals - Breakfast self	\$9.69
Santambrogio,Juan	Executive Director	19-Jun-18	Meals	Meals - Breakfast self	\$5.45
Santambrogio,Juan	Executive Director	19-Jun-18	Meals	Meals - Dinner Sofia Panagiotakis, Jeremy Burr, Carmen Loh, José Aldana and self	\$160.00
Panagiotakis,Sofia	Manager	19-Jun-18	Meals	Meals - Dinner Juan Santambrogio, Jeremy Burr, Carmen Loh, Jodi Porepa and Andrew Dibala and self	\$200.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Burr,Jeremy	Senior	19-Jun-18	Meals	Meals - Breakfast self	\$12.04
Loh,Carmen Chng Wen	Senior	19-Jun-18	Meals	Meals - Breakfast self	\$14.27
Loh,Carmen Chng Wen	Senior	19-Jun-18	Meals	Meals - Dinner Andrew Dibala and self	\$72.21
Santambrogio,Juan	Executive Director	20-Jun-18	Meals	Meals - Breakfast self	\$24.34
Santambrogio,Juan	Executive Director	20-Jun-18	Meals	Meals - Dinner Self	\$37.91
Panagiotakis,Sofia	Manager	20-Jun-18	Meals	Meals - Breakfast self	\$11.00
Panagiotakis,Sofia	Manager	20-Jun-18	Meals	Meals - Dinner Self	\$39.94
Burr,Jeremy	Senior	20-Jun-18	Meals	Meals - Breakfast self	\$5.00
Burr,Jeremy	Senior	20-Jun-18	Meals	Meals - Dinner Self	\$17.42
Burr,Jeremy	Senior	20-Jun-18	Meals	Meals - Dinner Self	\$6.69
Loh,Carmen Chng Wen	Senior	20-Jun-18	Meals	Meals - Breakfast self	\$14.93
Loh,Carmen Chng Wen	Senior	20-Jun-18	Meals	Meals - Dinner Self	\$16.49
Chepenik,Adam Brandon	Partner/Principal	21-Jun-18	Meals	Meals - Working lunch Adam Chepenik (EY), Juan Santambrogio (EY), Sophia Panagiatakas (EY), Jeremy Burr (EY), Carmen Loh (EY), Sergio Hurtado (EY), Brian Yano (EY), Miguel Tulla (FOMB), Sebastian Negron (FOMB), and Sergio Rodriguez (FOMB)	\$232.38
Chepenik,Adam Brandon	Partner/Principal	21-Jun-18	Meals	Meals - Breakfast self	\$3.35
Santambrogio,Juan	Executive Director	21-Jun-18	Meals	Meals - Dinner Adam Chepenik, Jeremy Burr, Jose Aldana, Sergio Hurtado and self	\$200.00
Santambrogio,Juan	Executive Director	21-Jun-18	Meals	Meals - Breakfast self	\$22.79
Burr,Jeremy	Senior	21-Jun-18	Meals	Meals - Breakfast self	\$5.00
Loh,Carmen Chng Wen	Senior	21-Jun-18	Meals	Meals - Breakfast self	\$14.93
Loh,Carmen Chng Wen	Senior	21-Jun-18	Meals	Meals - Dinner Self	\$17.40
Chepenik,Adam Brandon	Partner/Principal	22-Jun-18	Meals	Meals - Working lunch Miguel Tulla (FOMB), Jeremy Burr (EY) and self	\$24.42
Chepenik,Adam Brandon	Partner/Principal	22-Jun-18	Meals	Meals - Breakfast self	\$2.23

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	22-Jun-18	Meals	Meals - Breakfast self	\$19.68
Burr,Jeremy	Senior	22-Jun-18	Meals	Meals - Breakfast self	\$7.02
Burr,Jeremy	Senior	22-Jun-18	Meals	Meals - Breakfast self	\$7.55
Chepenik,Adam Brandon	Partner/Principal	25-Jun-18	Meals	Meals - Dinner Sergio Hurtado (EY), Jodi Porepa (EY), Carmen Loh (EY), Sofia Panagiotakis (EY), Jeremy Burr (EY), Brian Yano (EY), self	\$280.00
Maciejewski,Brigid Jean	Manager	25-Jun-18	Meals	Meals - Breakfast self	\$5.51
Maciejewski,Brigid Jean	Manager	25-Jun-18	Meals	Meals - Dinner J. Herbas, A Dibala, R. Tague, C. Carpenter, self	\$200.00
Burr,Jeremy	Senior	25-Jun-18	Meals	Meals - Breakfast self	\$14.99
Loh,Carmen Chng Wen	Senior	25-Jun-18	Meals	Meals - Breakfast self	\$12.00
Loh,Carmen Chng Wen	Senior	25-Jun-18	Meals	Meals - Dinner Self	\$29.12
Chepenik,Adam Brandon	Partner/Principal	26-Jun-18	Meals	Meals - Breakfast self	\$2.61
Tague,Robert	Senior Manager	26-Jun-18	Meals	Meals - Breakfast self	\$11.14
Tague,Robert	Senior Manager	26-Jun-18	Meals	Meals - Dinner self	\$30.00
Maciejewski,Brigid Jean	Manager	26-Jun-18	Meals	Meals - Breakfast self	\$12.25
Panagiotakis,Sofia	Manager	26-Jun-18	Meals	Meals - Breakfast self	\$9.50
Panagiotakis,Sofia	Manager	26-Jun-18	Meals	Meals - Dinner Self	\$44.47
Loh,Carmen Chng Wen	Senior	26-Jun-18	Meals	Meals - Breakfast self	\$10.04
Chepenik,Adam Brandon	Partner/Principal	27-Jun-18	Meals	Meals - Dinner Gaurav Malhotra (EY), Carmen Loh (EY), Jodi Porepa (EY), Brian Yano (EY), Sofia Panagiotakis (EY), Jeremy Burr (EY), Sergio Hurtado (EY), Jose Alberto Aldana Herbas (EY), Andrew Dibala (EY), Shane O'Neill (EY), Brigid Maciejewski (EY), self	\$480.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	27-Jun-18	Meals	Meals - Working lunch iguel Tulla (FOMB), Sebastian Negron (FOMB), Sergio Rodriguez (FOMB), Adam Chepenik (EY), Jeremy Burr (EY), Sophia Panagiotakis (EY), Carmen Loh (EY), Brian Yano (EY)	\$59.79
Tague,Robert	Senior Manager	27-Jun-18	Meals	Meals - Breakfast self	\$15.00
Maciejewski,Brigid Jean	Manager	27-Jun-18	Meals	Meals - Breakfast self	\$15.00
Carpenter,Christina Maria	Staff	27-Jun-18	Meals	Meals - Breakfast C. Loh, J. Porpa and self	\$17.61
Malhotra,Gaurav	Partner/Principal	27-Jun-18	Meals	Meals - Dinner Adam Chepenik, Jeremy Burr, Christina Carpenter, Carmen Loh, Sofia Panagiotakis & Jodi Porepa and self	\$280.00
Burr,Jeremy	Senior	27-Jun-18	Meals	Meals - Breakfast self	\$11.32
Loh,Carmen Chng Wen	Senior	27-Jun-18	Meals	Meals - Breakfast self	\$13.25
Tague,Robert	Senior Manager	28-Jun-18	Meals	Meals - Breakfast self	\$14.50
Maciejewski,Brigid Jean	Manager	28-Jun-18	Meals	Meals - Dinner C Carpenter, A Dibala, S Panagiotakis and self	\$160.00
Carpenter,Christina Maria	Staff	28-Jun-18	Meals	Meals - Breakfast self	\$8.88
Carpenter,Christina Maria	Staff	28-Jun-18	Meals	Meals - Breakfast C. Loh, S. Hurtado and self	\$16.58
Malhotra,Gaurav	Partner/Principal	28-Jun-18	Meals	Meals - Breakfast self	\$11.37
Malhotra,Gaurav	Partner/Principal	28-Jun-18	Meals	Meals - Dinner Self	\$32.76
Burr,Jeremy	Senior	28-Jun-18	Meals	Meals - Breakfast S Panagiotakis and self	\$21.56
Loh,Carmen Chng Wen	Senior	28-Jun-18	Meals	Meals - Breakfast self	\$10.16
Chepenik,Adam Brandon	Partner/Principal	29-Jun-18	Meals	Meals - Dinner self	\$26.97
Maciejewski,Brigid Jean	Manager	29-Jun-18	Meals	Meals - Breakfast self	\$15.00
Carpenter,Christina Maria	Staff	29-Jun-18	Meals	Meals - Breakfast J. Burr, C. Loh, J. Aldana, B. Yano, S. Hurtado, A Dibala and self	\$44.81
Carpenter,Christina Maria	Staff	29-Jun-18	Meals	Meals - Breakfast self	\$5.40
Malhotra,Gaurav	Partner/Principal	29-Jun-18	Meals	Meals - Breakfast self	\$12.09

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Malhotra,Gaurav	Partner/Principal	29-Jun-18	Meals	Meals - Dinner Self	\$25.90
Panagiotakis,Sofia	Manager	29-Jun-18	Meals	Meals - Breakfast self	\$5.27
Panagiotakis,Sofia	Manager	29-Jun-18	Meals	Meals - Dinner Gaurav Malhotra, Adam Chepenik, and Jeremy Burr and self	\$160.00
Chepenik,Adam Brandon	Partner/Principal	30-Jun-18	Meals	Meals - Dinner Carmen Loh (EY), Jodie Porepa (EY), Sophia Panagiotakis (EY), Brian Yano (EY), Sergio Hurtado (EY), Jose Alberto Aldana Herbas (EY), Shane O'Neill (EY), Andrew Diabla (EY), Miguel Tulla (FOMB), Sebastian Negrón (FOMB), Jean Carlos Garcia (FOMB), self	\$470.62
Carpenter,Christina Maria	Staff	30-Jun-18	Meals	Meals - Breakfast self	\$5.58
Malhotra,Gaurav	Partner/Principal	30-Jun-18	Meals	Meals - Breakfast self	\$25.90
Malhotra,Gaurav	Partner/Principal	30-Jun-18	Meals	Meals - Breakfast self	\$49.13
Malhotra,Gaurav	Partner/Principal	30-Jun-18	Meals	Meals - Dinner Self	\$63.06
Malhotra,Gaurav	Partner/Principal	30-Jun-18	Meals	Meals - Dinner Self	\$57.95
Burr,Jeremy	Senior	30-Jun-18	Meals	Meals - Breakfast self	\$13.04
Chepenik,Adam Brandon	Partner/Principal	1-Jul-18	Airfare	Air - Round Trip - Washington, DC to San Juan, PR	\$345.30
Carpenter,Christina Maria	Staff	2-Jul-18	Airfare	Air - One Way - San Juan, PR to New York, NY	\$198.90
Carpenter,Christina Maria	Staff	13-Jul-18	Airfare	Air - One Way - Washington, DC to Chicago, IL	\$264.09
Carpenter,Christina Maria	Staff	17-Jul-18	Airfare	Air - One Way - Chicago, IL to Washington, DC	\$264.09
Chepenik,Adam Brandon	Partner/Principal	1-Jul-18	Ground Transportation	Taxi - Hotel to San Juan airport	\$11.64
Chepenik,Adam Brandon	Partner/Principal	1-Jul-18	Ground Transportation	Taxi - Hotel to Meeting	\$3.74
Chepenik,Adam Brandon	Partner/Principal	1-Jul-18	Ground Transportation	Taxi - FOMB office to hotel	\$9.15
Chepenik,Adam Brandon	Partner/Principal	1-Jul-18	Ground Transportation	Taxi - Airport to home	\$30.06
Malhotra,Gaurav	Partner/Principal	2-Jul-18	Ground Transportation	Taxi - Airport to home	\$75.00
Carpenter,Christina Maria	Staff	8-Jul-18	Ground Transportation	Taxi - Train station to home	\$7.87
Carpenter,Christina Maria	Staff	16-Jul-18	Ground Transportation	Taxi - Home to airport	\$15.67

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Carpenter,Christina Maria	Staff	16-Jul-18	Ground Transportation	Taxi - Airport to office	\$55.25
Carpenter,Christina Maria	Staff	17-Jul-18	Ground Transportation	Taxi - Office to home	\$9.92
Carpenter,Christina Maria	Staff	18-Jul-18	Ground Transportation	Taxi - Hotel to office	\$7.92
Carpenter,Christina Maria	Staff	21-Jul-18	Ground Transportation	Taxi - Office to airport	\$59.51
Carpenter,Christina Maria	Staff	22-Jul-18	Ground Transportation	Taxi - Airport to home	\$21.19
Carpenter,Christina Maria	Staff	1-Jul-18	Lodging	Lodging - 2 nights in San Juan, PR	\$600.00
Chepenik,Adam Brandon	Partner/Principal	2-Jul-18	Lodging	Lodging - 4 nights in San Juan, PR	\$1,200.00
Carpenter,Christina Maria	Staff	20-Jul-18	Lodging	Lodging - 2 nights in San Juan, PR	\$324.82
Carpenter,Christina Maria	Staff	20-Jul-18	Lodging	Lodging - 4 nights in San Juan, PR	\$1,154.32
Chepenik,Adam Brandon	Partner/Principal	1-Jul-18	Meals	Meals - Breakfast Jodi Porepa (EY), Jeremy Burr (EY), Sofia Panagiotakis (EY), Carmen Loh (EY), Jose Alberto Aldana Herbas (EY) and self	\$240.00
Chepenik,Adam Brandon	Partner/Principal	2-Jul-18	Meals	Meals - Dinner Carmen Loh (EY), Sophia Panagiotakis (EY), Jeremy Burr (EY), Brigid Maciejewski (EY), and Jodi Porepa (EY) and self	\$182.35
Carpenter,Christina Maria	Staff	16-Jul-18	Meals	Meals - Breakfast Self	\$8.67
Carpenter,Christina Maria	Staff	16-Jul-18	Meals	Meals - Dinner Self	\$40.00
Carpenter,Christina Maria	Staff	17-Jul-18	Meals	Meals - Breakfast Self	\$12.95
Tague,Robert	Senior Manager	18-Jul-18	Meals	Meals - Working lunch C Carpenter and self	\$22.39
Carpenter,Christina Maria	Staff	18-Jul-18	Meals	Meals - Breakfast Self	\$8.92
Carpenter,Christina Maria	Staff	18-Jul-18	Meals	Meals - Dinner Self	\$10.56
Carpenter,Christina Maria	Staff	19-Jul-18	Meals	Meals - Breakfast Self	\$11.43
Carpenter,Christina Maria	Staff	19-Jul-18	Meals	Meals - Dinner Self	\$17.61
Carpenter,Christina Maria	Staff	20-Jul-18	Meals	Meals - Breakfast Self	\$13.22
Carpenter,Christina Maria	Staff	20-Jul-18	Meals	Meals - Dinner Self	\$40.00
Carpenter,Christina Maria	Staff	21-Jul-18	Meals	Meals - Dinner Self	\$40.00
Santambrogio,Juan	Executive Director	1-Aug-18	Airfare	Air - Round Trip - Atlanta, GA to San Juan, PR	\$930.96

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	8-Aug-18	Airfare	Air - One Way - San Juan, PR to St. Thomas, USVI	\$174.98
Chepenik,Adam Brandon	Partner/Principal	8-Aug-18	Airfare	Air - One Way - St. Thomas, USVI to San Juan, PR	\$149.00
Maciejewski,Brigid Jean	Manager	10-Aug-18	Airfare	Air - Round Trip - Detroit, MI to Washington, DC	\$633.84
Santambrogio,Juan	Executive Director	12-Aug-18	Airfare	Air - Round Trip - Atlanta, GA to Washington, DC	\$833.36
Tague,Robert	Senior Manager	12-Aug-18	Airfare	Air - Round Trip - Chicago, IL to Washington, DC	\$528.19
Chepenik,Adam Brandon	Partner/Principal	13-Aug-18	Airfare	Air - Round Trip - Washington, DC to San Juan, PR	\$608.25
Malhotra,Gaurav	Partner/Principal	14-Aug-18	Airfare	Air - Round Trip - Chicago, IL to Washington, DC	\$528.19
Tague,Robert	Senior Manager	15-Aug-18	Airfare	Air - Round Trip - Chicago, IL to San Juan, PR	\$667.50
Santambrogio,Juan	Executive Director	16-Aug-18	Airfare	Air - Round Trip - Atlanta, GA to San Juan, PR	\$758.48
Maciejewski,Brigid Jean	Manager	16-Aug-18	Airfare	Air - Round Trip - Detroit, MI to San Juan, PR	\$1,208.48
Carpenter,Christina Maria	Staff	16-Aug-18	Airfare	Air - One Way - Washington, DC to Chicago, IL	\$257.72
Mullins,Daniel R	Executive Director	21-Aug-18	Airfare	Air - Round Trip - Baltimore, MD tp San Juan, PR	\$1,009.44
Carpenter,Christina Maria	Staff	22-Aug-18	Airfare	Air - One Way - San Juan, PR to New York, NY	\$369.50
Santambrogio,Juan	Executive Director	23-Aug-18	Airfare	Air - Round Trip - Atlanta, GA to San Juan, PR	\$496.40
Chepenik,Adam Brandon	Partner/Principal	31-Aug-18	Airfare	Air - Round Trip - Washington, DC to San Juan, PR	\$867.91
Santambrogio,Juan	Executive Director	6-Aug-18	Ground Transportation	Mileage - Round trip - Home to airport (78 Miles)	\$42.51

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	6-Aug-18	Ground Transportation	Taxi - Airport to hotel	\$24.00
Santambrogio,Juan	Executive Director	6-Aug-18	Ground Transportation	Taxi - Hotel to office	\$11.38
Chepenik,Adam Brandon	Partner/Principal	6-Aug-18	Ground Transportation	Parking - Airport - 1 day	\$24.00
Chepenik,Adam Brandon	Partner/Principal	6-Aug-18	Ground Transportation	Train - Round Trip - Washington, DC to New York, NY	\$318.00
Chepenik,Adam Brandon	Partner/Principal	6-Aug-18	Ground Transportation	Taxi - Meeting to Train station	\$15.95
Chepenik,Adam Brandon	Partner/Principal	6-Aug-18	Ground Transportation	Taxi - Office to meeting	\$14.12
Santambrogio,Juan	Executive Director	7-Aug-18	Ground Transportation	Taxi - Office to dinner	\$4.12
Santambrogio,Juan	Executive Director	8-Aug-18	Ground Transportation	Parking - Airport - 3 days	\$57.00
Santambrogio,Juan	Executive Director	8-Aug-18	Ground Transportation	Taxi - Hotel to airport	\$10.03
Chepenik,Adam Brandon	Partner/Principal	9-Aug-18	Ground Transportation	Taxi - Airport to Office	\$35.00
Chepenik,Adam Brandon	Partner/Principal	9-Aug-18	Ground Transportation	Taxi - FOMB to hotel	\$6.50
Chepenik,Adam Brandon	Partner/Principal	10-Aug-18	Ground Transportation	Taxi - Hotel to airport	\$25.00
Santambrogio,Juan	Executive Director	14-Aug-18	Ground Transportation	Mileage - Round trip - Home to airport (78 Miles)	\$42.51
Santambrogio,Juan	Executive Director	14-Aug-18	Ground Transportation	Taxi - Airport to hotel	\$16.49
Malhotra,Gaurav	Partner/Principal	14-Aug-18	Ground Transportation	Taxi - Airport to office	\$18.17
Malhotra,Gaurav	Partner/Principal	14-Aug-18	Ground Transportation	Taxi - Office to hotel	\$6.92
Tague,Robert	Senior Manager	14-Aug-18	Ground Transportation	Taxi - Hotel to Office	\$19.95
Tague,Robert	Senior Manager	14-Aug-18	Ground Transportation	Taxi - Home to airport	\$31.14
Maciejewski,Brigid Jean	Manager	14-Aug-18	Ground Transportation	Taxi - Airport to hotel	\$16.70
Malhotra,Gaurav	Partner/Principal	15-Aug-18	Ground Transportation	Taxi - Office to airport	\$19.75
Malhotra,Gaurav	Partner/Principal	15-Aug-18	Ground Transportation	Taxi - Meeting to office	\$15.39
Malhotra,Gaurav	Partner/Principal	15-Aug-18	Ground Transportation	Taxi - Hotel to meeting	\$14.24
Malhotra,Gaurav	Partner/Principal	15-Aug-18	Ground Transportation	Taxi - Home to airport	\$167.40
Chepenik,Adam Brandon	Partner/Principal	15-Aug-18	Ground Transportation	Parking - EY office - 1 day	\$25.00
Maciejewski,Brigid Jean	Manager	15-Aug-18	Ground Transportation	Taxi - Hotel to office	\$6.66

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Maciejewski,Brigid Jean	Manager	15-Aug-18	Ground Transportation	Taxi - Office to dinner	\$9.29
Maciejewski,Brigid Jean	Manager	15-Aug-18	Ground Transportation	Taxi - Hotel to office	\$7.64
Maciejewski,Brigid Jean	Manager	15-Aug-18	Ground Transportation	Taxi - Dinner to hotel	\$9.58
Santambrogio,Juan	Executive Director	16-Aug-18	Ground Transportation	Parking - Airport - 3 days	\$57.00
Santambrogio,Juan	Executive Director	16-Aug-18	Ground Transportation	Taxi - Hotel to airport	\$18.77
Malhotra,Gaurav	Partner/Principal	16-Aug-18	Ground Transportation	Taxi - Airport to home	\$89.42
Chepenik,Adam Brandon	Partner/Principal	16-Aug-18	Ground Transportation	Parking - EY office - 1 day	\$17.00
Tague,Robert	Senior Manager	16-Aug-18	Ground Transportation	Taxi - Airport to home	\$32.24
Maciejewski,Brigid Jean	Manager	16-Aug-18	Ground Transportation	Mileage - Round trip - Home to airport (24 Miles)	\$13.08
Maciejewski,Brigid Jean	Manager	16-Aug-18	Ground Transportation	Parking - Airport - 3 days	\$72.00
Maciejewski,Brigid Jean	Manager	16-Aug-18	Ground Transportation	Taxi - Office to airport	\$20.81
Maciejewski,Brigid Jean	Manager	16-Aug-18	Ground Transportation	Taxi - Hotel to office	\$7.53
Chepenik,Adam Brandon	Partner/Principal	17-Aug-18	Ground Transportation	Parking - EY office - 1 day	\$17.00
Carpenter,Christina Maria	Staff	19-Aug-18	Ground Transportation	Taxi - Home to airport	\$16.02
Chepenik,Adam Brandon	Partner/Principal	20-Aug-18	Ground Transportation	Taxi - Home to airport	\$24.26
Tague,Robert	Senior Manager	20-Aug-18	Ground Transportation	Taxi - Home to airport	\$34.65
Maciejewski,Brigid Jean	Manager	20-Aug-18	Ground Transportation	Taxi - Airport to hotel	\$25.00
Maciejewski,Brigid Jean	Manager	20-Aug-18	Ground Transportation	Taxi - Office to dinner	\$6.62
Maciejewski,Brigid Jean	Manager	20-Aug-18	Ground Transportation	Taxi - Hotel to office	\$11.01
Santambrogio,Juan	Executive Director	21-Aug-18	Ground Transportation	Mileage - Round trip - Home to airport (78 Miles)	\$42.51
Santambrogio,Juan	Executive Director	21-Aug-18	Ground Transportation	Taxi - Hotel to office	\$11.10
Santambrogio,Juan	Executive Director	21-Aug-18	Ground Transportation	Taxi - Airport to hotel	\$24.00
Maciejewski,Brigid Jean	Manager	21-Aug-18	Ground Transportation	Taxi - Hotel to office	\$6.40
Maciejewski,Brigid Jean	Manager	21-Aug-18	Ground Transportation	Taxi - Working Session with team (Sheraton) to Hotel (AC Marriott)	\$4.07
Carpenter,Christina Maria	Staff	21-Aug-18	Ground Transportation	Taxi - Hotel to meeting	\$4.58
Carpenter,Christina Maria	Staff	21-Aug-18	Ground Transportation	Taxi - Meeting to office	\$7.25

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	22-Aug-18	Ground Transportation	Taxi - Hotel to office	\$5.90
Mullins,Daniel R	Executive Director	22-Aug-18	Ground Transportation	Taxi - Hotel to airport	\$37.30
Mullins,Daniel R	Executive Director	22-Aug-18	Ground Transportation	Taxi - Airport to hotel	\$26.00
Chepenik,Adam Brandon	Partner/Principal	22-Aug-18	Ground Transportation	Taxi - Office to hotel	\$6.02
Chepenik,Adam Brandon	Partner/Principal	22-Aug-18	Ground Transportation	Taxi - Hotel to airport	\$8.80
Maciejewski,Brigid Jean	Manager	22-Aug-18	Ground Transportation	Mileage - Round trip - Home to airport (24 Miles)	\$13.08
Maciejewski,Brigid Jean	Manager	22-Aug-18	Ground Transportation	Taxi - Hotel (AC Marriott) to Working Session with Team (Sheraton)	\$9.51
Maciejewski,Brigid Jean	Manager	22-Aug-18	Ground Transportation	Taxi - Working Session with team (Sheraton) to Office (EY)	\$6.15
Maciejewski,Brigid Jean	Manager	22-Aug-18	Ground Transportation	Taxi - Office (EY) to Working Session with Team (Sheraton)	\$5.83
Maciejewski,Brigid Jean	Manager	22-Aug-18	Ground Transportation	Taxi - Office to airport	\$10.20
Maciejewski,Brigid Jean	Manager	22-Aug-18	Ground Transportation	Taxi - Working Session with team (Sheraton) to Hotel (AC Marriott)	\$4.10
Maciejewski,Brigid Jean	Manager	22-Aug-18	Ground Transportation	Parking - Airport - 3 days	\$72.00
Carpenter,Christina Maria	Staff	22-Aug-18	Ground Transportation	Taxi - Hotel to office	\$6.07
Santambrogio,Juan	Executive Director	23-Aug-18	Ground Transportation	Parking - Airport - 4 days	\$69.00
Santambrogio,Juan	Executive Director	23-Aug-18	Ground Transportation	Taxi - Office to hotel	\$10.88
Santambrogio,Juan	Executive Director	23-Aug-18	Ground Transportation	Taxi - Hotel to office	\$6.31
Mullins,Daniel R	Executive Director	23-Aug-18	Ground Transportation	Taxi - Airport to home	\$38.18
Chepenik,Adam Brandon	Partner/Principal	23-Aug-18	Ground Transportation	Taxi - Hotel to airport	\$16.02
Chepenik,Adam Brandon	Partner/Principal	23-Aug-18	Ground Transportation	Taxi - Hotel to office	\$6.25
Chepenik,Adam Brandon	Partner/Principal	23-Aug-18	Ground Transportation	Taxi - Airport to home	\$30.00
Chepenik,Adam Brandon	Partner/Principal	23-Aug-18	Ground Transportation	Taxi - Airport to hotel	\$40.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	23-Aug-18	Ground Transportation	Taxi - Hotel to office	\$5.00
Tague,Robert	Senior Manager	23-Aug-18	Ground Transportation	Taxi - Airport to home	\$31.86
Carpenter,Christina Maria	Staff	23-Aug-18	Ground Transportation	Taxi - Hotel to office	\$9.39
Mullins,Daniel R	Executive Director	31-Aug-18	Ground Transportation	Mileage - Round trip - Home to airport (34 Miles)	\$18.53
Santambrogio,Juan	Executive Director	9-Aug-18	Lodging	Lodging - 2 nights in San Juan, PR	\$379.64
Chepenik,Adam Brandon	Partner/Principal	11-Aug-18	Lodging	Lodging - 1 night in San Juan, PR	\$199.87
Malhotra,Gaurav	Partner/Principal	16-Aug-18	Lodging	Lodging - 1 night in San Juan, PR	\$331.77
Santambrogio,Juan	Executive Director	17-Aug-18	Lodging	Lodging - 2 nights in San Juan, PR	\$640.58
Tague,Robert	Senior Manager	17-Aug-18	Lodging	Lodging - 2 nights in Washington, DC	\$640.58
Maciejewski,Brigid Jean	Manager	17-Aug-18	Lodging	Lodging - 2 nights in Washington, DC	\$525.78
Mullins,Daniel R	Executive Director	22-Aug-18	Lodging	Lodging - 1 night in Orlando, FL for earlier morning flight to San Juan, PR	\$172.35
Maciejewski,Brigid Jean	Manager	22-Aug-18	Lodging	Lodging - 2 nights in San Juan, PR	\$614.81
Chepenik,Adam Brandon	Partner/Principal	23-Aug-18	Lodging	Lodging - 3 nights in San Juan, PR	\$569.46
Santambrogio,Juan	Executive Director	24-Aug-18	Lodging	Lodging - 3 nights in San Juan, PR	\$644.79
Tague,Robert	Senior Manager	24-Aug-18	Lodging	Lodging - 3 nights in San Juan, PR	\$649.80
Carpenter,Christina Maria	Staff	24-Aug-18	Lodging	Lodging - 3 nights in San Juan, PR	\$599.61
Carpenter,Christina Maria	Staff	2-Aug-18	Meals	Meals - Dinner Self	\$10.95
Carpenter,Christina Maria	Staff	3-Aug-18	Meals	Meals - Dinner Self	\$23.84
Carpenter,Christina Maria	Staff	5-Aug-18	Meals	Meals - Dinner Self	\$10.95
Santambrogio,Juan	Executive Director	6-Aug-18	Meals	Meals - Breakfast Self	\$5.18
Santambrogio,Juan	Executive Director	6-Aug-18	Meals	Meals - Dinner Self	\$31.14
Chepenik,Adam Brandon	Partner/Principal	6-Aug-18	Meals	Meals - Breakfast Self	\$4.71
Chepenik,Adam Brandon	Partner/Principal	6-Aug-18	Meals	Meals - Breakfast Self	\$7.71
Santambrogio,Juan	Executive Director	7-Aug-18	Meals	Meals - Dinner - Sofia Panagiotakis, Christina Carpenter, Self	\$120.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	8-Aug-18	Meals	Meals - Breakfast Self	\$8.81
Santambrogio,Juan	Executive Director	8-Aug-18	Meals	Meals - Dinner Self	\$12.60
Chepenik,Adam Brandon	Partner/Principal	9-Aug-18	Meals	Meals - Breakfast Self	\$4.02
Chepenik,Adam Brandon	Partner/Principal	9-Aug-18	Meals	Meals - Dinner Self	\$20.31
Chepenik,Adam Brandon	Partner/Principal	10-Aug-18	Meals	Meals - Breakfast Self	\$3.68
Santambrogio,Juan	Executive Director	14-Aug-18	Meals	Meals - Dinner Self	\$95.30
Malhotra,Gaurav	Partner/Principal	14-Aug-18	Meals	Meals - Dinner Self	\$30.30
Tague,Robert	Senior Manager	14-Aug-18	Meals	Meals - Breakfast Self	\$8.80
Santambrogio,Juan	Executive Director	15-Aug-18	Meals	Meals - Dinner - Sofia Panagiotakis , Rob Tague, Sergio Hurtado, Brigid Maciejewski , Christina Carpenter, Jeremy Burr, Self	\$280.00
Malhotra,Gaurav	Partner/Principal	15-Aug-18	Meals	Meals - Dinner - Juan Santambrogio, Sofia Panagiotakis, Sergio Hurtado, Brigid Maciejewski, Carmen Loh, Jeremy Burr, Rob Tague, Adam Chepenik, Self	\$360.00
Tague,Robert	Senior Manager	15-Aug-18	Meals	Meals - Breakfast Self	\$13.35
Maciejewski,Brigid Jean	Manager	15-Aug-18	Meals	Meals - Breakfast Self	\$13.94
Maciejewski,Brigid Jean	Manager	15-Aug-18	Meals	Meals - Dinner - Christina Carpenter, Carmen Loh, Self	\$120.00
Tague,Robert	Senior Manager	16-Aug-18	Meals	Meals - Dinner Self	\$18.68
Maciejewski,Brigid Jean	Manager	16-Aug-18	Meals	Meals - Dinner - Juan Santambrogio, Sergio Hurtado, Carmen Loh, Self	\$160.00
Maciejewski,Brigid Jean	Manager	16-Aug-18	Meals	Meals - Dinner Self	\$49.05
Chepenik,Adam Brandon	Partner/Principal	17-Aug-18	Meals	Meals - Breakfast with Miguel Tulla (FOMB), Gionerly Maldonado (FOMB), Juan Santambrogio, Sofia Panagiatakas, Jeremy Burr, and Robert Tague (EY), Self	\$126.60
Malhotra,Gaurav	Partner/Principal	18-Aug-18	Meals	Meals - Dinner Self	\$41.79
Maciejewski,Brigid Jean	Manager	20-Aug-18	Meals	Meals - Breakfast Self	\$4.61

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Carpenter,Christina Maria	Staff	20-Aug-18	Meals	Meals - Breakfast Self	\$11.02
Tague,Robert	Senior Manager	20-Aug-18	Meals	Meals - Breakfast Self	\$6.69
Santambrogio,Juan	Executive Director	21-Aug-18	Meals	Meals - Dinner - Christina Carpenter, Brigid J Maciejewski , Sofia Panagiotakis, Rob Tague, Self	\$240.00
Mullins,Daniel R	Executive Director	21-Aug-18	Meals	Meals - Dinner Self	\$43.57
Chepenik,Adam Brandon	Partner/Principal	21-Aug-18	Meals	Meals - Breakfast Self	\$8.08
Tague,Robert	Senior Manager	21-Aug-18	Meals	Meals - Breakfast Self	\$7.50
Maciejewski,Brigid Jean	Manager	21-Aug-18	Meals	Meals - Breakfast Self	\$15.00
Carpenter,Christina Maria	Staff	21-Aug-18	Meals	Meals - Breakfast Self	\$12.63
Mullins,Daniel R	Executive Director	22-Aug-18	Meals	Meals - Breakfast Self	\$16.39
Mullins,Daniel R	Executive Director	22-Aug-18	Meals	Meals - Dinner Self	\$47.09
Chepenik,Adam Brandon	Partner/Principal	22-Aug-18	Meals	Meals - Dinner Self	\$6.91
Tague,Robert	Senior Manager	22-Aug-18	Meals	Meals - Dinner - Adam Chepenick, Juan Santambrogio, Sofia Pangiotakis, Jeremy Burr, Christina Carpente, Self	\$240.00
Tague,Robert	Senior Manager	22-Aug-18	Meals	Meals - Breakfast Self	\$8.00
Maciejewski,Brigid Jean	Manager	22-Aug-18	Meals	Meals - Dinner Self	\$24.24
Carpenter,Christina Maria	Staff	22-Aug-18	Meals	Meals - Breakfast Self	\$14.59
Santambrogio,Juan	Executive Director	23-Aug-18	Meals	Meals - Breakfast Self	\$4.46
Chepenik,Adam Brandon	Partner/Principal	23-Aug-18	Meals	Meals - Dinner - Rob Tague, Christina Carpenter, and Jeremy Burr, Self	\$160.00
Tague,Robert	Senior Manager	23-Aug-18	Meals	Meals - Breakfast Self	\$11.55
Carpenter,Christina Maria	Staff	23-Aug-18	Meals	Meals - Breakfast Self	\$14.59
Carpenter,Christina Maria	Staff	23-Aug-18	Meals	Meals - Dinner Self	\$11.15
Carpenter,Christina Maria	Staff	26-Aug-18	Meals	Meals - Dinner Self	\$19.60
Carpenter,Christina Maria	Staff	27-Aug-18	Meals	Meals - Dinner Self	\$21.64
Santambrogio,Juan	Executive Director	9-Sep-18	Airfare	Air - Round Trip - Atlanta, GA to San Juan, PR	\$574.80

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Carpenter,Christina Maria	Staff	10-Sep-18	Airfare	Air - One Way - San Juan, PR to Washington, DC	\$229.30
Carpenter,Christina Maria	Staff	10-Sep-18	Airfare	Air - One Way - Washington, DC to San Juan, PR	\$229.30
Chepenik,Adam Brandon	Partner/Principal	11-Sep-18	Airfare	Air - Round Trip - Washington, DC to San Juan, PR	\$709.57
Burr,Jeremy	Senior	12-Sep-18	Airfare	Air - Round Trip - Chicago, IL to San Juan, PR	\$663.00
Maciejewski,Brigid Jean	Manager	12-Sep-18	Airfare	Air - Round Trip - Detroit, MI to San Juan, PR	\$1,177.30
Tague,Robert	Senior Manager	14-Sep-18	Airfare	Air - Round Trip - Chicago, IL to San Juan, PR	\$663.00
Santambrogio,Juan	Executive Director	17-Sep-18	Airfare	Air - Round Trip - Atlanta, GA to San Juan, PR	\$668.80
Malhotra,Gaurav	Partner/Principal	19-Sep-18	Airfare	Air - Round Trip - Chicago, IL to San Juan, PR	\$667.50
Burr,Jeremy	Senior	21-Sep-18	Airfare	Air - Round Trip - Chicago, IL to San Juan, PR	\$663.00
Carpenter,Christina Maria	Staff	21-Sep-18	Airfare	Air - One Way - Washington, DC to San Juan, PR	\$359.60
Santambrogio,Juan	Executive Director	23-Sep-18	Airfare	Air - Round Trip - Atlanta, GA to San Juan, PR	\$668.80
Chepenik,Adam Brandon	Partner/Principal	23-Sep-18	Airfare	Air - Round Trip - Washington, DC to San Juan, PR	\$648.03
Tague,Robert	Senior Manager	23-Sep-18	Airfare	Air - Round Trip - Chicago, IL to San Juan, PR	\$1,045.50
Chepenik,Adam Brandon	Partner/Principal	25-Sep-18	Airfare	Air - Round Trip - Washington, DC to San Juan, PR	\$607.71
Carpenter,Christina Maria	Staff	26-Sep-18	Airfare	Air - One Way - San Juan, PR to Washington, DC	\$359.60
Santambrogio,Juan	Executive Director	28-Sep-18	Airfare	Air - One Way - San Juan, PR to Atlanta, GA (Change Fee)	\$216.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Chepenik,Adam Brandon	Partner/Principal	28-Sep-18	Airfare	Air - One Way - Washington, DC to San Juan, PR	\$386.42
Chepenik,Adam Brandon	Partner/Principal	4-Sep-18	Ground Transportation	Taxi - Office to airport	\$20.65
Chepenik,Adam Brandon	Partner/Principal	5-Sep-18	Ground Transportation	Taxi - Hotel to office	\$6.64
Chepenik,Adam Brandon	Partner/Principal	5-Sep-18	Ground Transportation	Taxi - Office to hotel	\$11.65
Chepenik,Adam Brandon	Partner/Principal	5-Sep-18	Ground Transportation	Taxi - Hotel to office	\$6.63
Chepenik,Adam Brandon	Partner/Principal	6-Sep-18	Ground Transportation	Taxi - Office to airport	\$7.53
Chepenik,Adam Brandon	Partner/Principal	6-Sep-18	Ground Transportation	Taxi - Hotel to office	\$6.36
Chepenik,Adam Brandon	Partner/Principal	6-Sep-18	Ground Transportation	Taxi - Office to hotel	\$9.63
Chepenik,Adam Brandon	Partner/Principal	6-Sep-18	Ground Transportation	Taxi - Airport to home	\$22.03
Chepenik,Adam Brandon	Partner/Principal	7-Sep-18	Ground Transportation	Taxi - Airport to home	\$36.67
Santambrogio,Juan	Executive Director	11-Sep-18	Ground Transportation	Mileage - Round trip - Home to airport (78 Miles)	\$42.51
Santambrogio,Juan	Executive Director	11-Sep-18	Ground Transportation	Taxi - Hotel to dinner	\$3.96
Santambrogio,Juan	Executive Director	11-Sep-18	Ground Transportation	Taxi - Hotel to office	\$6.96
Santambrogio,Juan	Executive Director	11-Sep-18	Ground Transportation	Taxi - Office to hotel	\$8.18
Santambrogio,Juan	Executive Director	11-Sep-18	Ground Transportation	Airport to hotel	\$24.00
Santambrogio,Juan	Executive Director	12-Sep-18	Ground Transportation	Taxi - Client to hotel	\$8.43
Santambrogio,Juan	Executive Director	12-Sep-18	Ground Transportation	Taxi - Office to client	\$3.84
Santambrogio,Juan	Executive Director	12-Sep-18	Ground Transportation	Taxi - Hotel to office	\$6.89
Santambrogio,Juan	Executive Director	13-Sep-18	Ground Transportation	Parking - Airport - 4 days	\$72.00
Santambrogio,Juan	Executive Director	13-Sep-18	Ground Transportation	Taxi - Hotel to office	\$5.91
Santambrogio,Juan	Executive Director	13-Sep-18	Ground Transportation	Taxi - Office to airport	\$10.53
Burr,Jeremy	Senior	17-Sep-18	Ground Transportation	Taxi - Office to dinner	\$9.45

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Burr,Jeremy	Senior	17-Sep-18	Ground Transportation	Taxi - Home to airport	\$90.00
Burr,Jeremy	Senior	17-Sep-18	Ground Transportation	Taxi - Airport to FOMB	\$26.50
Tague,Robert	Senior Manager	17-Sep-18	Ground Transportation	Taxi - Home to airport	\$34.57
Maciejewski,Brigid Jean	Manager	17-Sep-18	Ground Transportation	Mileage - One Way - Home to airport (12 Miles)	\$6.54
Maciejewski,Brigid Jean	Manager	17-Sep-18	Ground Transportation	Taxi - Airport to office	\$24.00
Carpenter,Christina Maria	Staff	17-Sep-18	Ground Transportation	Taxi - Office to dinner	\$5.39
Carpenter,Christina Maria	Staff	17-Sep-18	Ground Transportation	Taxi - Airport to office	\$30.00
Carpenter,Christina Maria	Staff	17-Sep-18	Ground Transportation	Taxi - Home to airport	\$17.39
Santambrogio,Juan	Executive Director	18-Sep-18	Ground Transportation	Mileage - Round trip - Home to airport (78 Miles)	\$42.51
Santambrogio,Juan	Executive Director	18-Sep-18	Ground Transportation	Taxi - Airport to hotel	\$24.00
Burr,Jeremy	Senior	18-Sep-18	Ground Transportation	Taxi - Hotel to office	\$11.16
Maciejewski,Brigid Jean	Manager	18-Sep-18	Ground Transportation	Taxi - Dinner to hotel	\$6.23
Carpenter,Christina Maria	Staff	18-Sep-18	Ground Transportation	Taxi - Dinner to hotel	\$9.13
Carpenter,Christina Maria	Staff	18-Sep-18	Ground Transportation	Taxi - Hotel to office	\$6.19
Santambrogio,Juan	Executive Director	19-Sep-18	Ground Transportation	Taxi - Client to office	\$5.51
Santambrogio,Juan	Executive Director	19-Sep-18	Ground Transportation	Taxi - Office to hotel	\$14.64
Santambrogio,Juan	Executive Director	19-Sep-18	Ground Transportation	Taxi - Hotel to client	\$27.86
Burr,Jeremy	Senior	19-Sep-18	Ground Transportation	Taxi - Hotel to office	\$12.67
Burr,Jeremy	Senior	19-Sep-18	Ground Transportation	Office to hotel	\$9.84
Maciejewski,Brigid Jean	Manager	19-Sep-18	Ground Transportation	Taxi - Office to dinner	\$5.58
Maciejewski,Brigid Jean	Manager	19-Sep-18	Ground Transportation	Taxi - Hotel to office	\$17.72
Carpenter,Christina Maria	Staff	19-Sep-18	Ground Transportation	Taxi - Hotel to office	\$3.90
Santambrogio,Juan	Executive Director	20-Sep-18	Ground Transportation	Parking - Airport - 3 days	\$57.00
Santambrogio,Juan	Executive Director	20-Sep-18	Ground Transportation	Taxi - Hotel to airport	\$16.68
Burr,Jeremy	Senior	20-Sep-18	Ground Transportation	Taxi - Hotel to office	\$26.02

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Burr,Jeremy	Senior	20-Sep-18	Ground Transportation	Taxi - FOMB to dinner	\$9.35
Burr,Jeremy	Senior	21-Sep-18	Ground Transportation	Taxi - Dinner to hotel	\$4.52
Burr,Jeremy	Senior	21-Sep-18	Ground Transportation	Taxi - Hotel to FOMB	\$10.27
Burr,Jeremy	Senior	21-Sep-18	Ground Transportation	Taxi - Airport to home	\$56.37
Burr,Jeremy	Senior	21-Sep-18	Ground Transportation	Taxi - Office to airport	\$9.88
Tague,Robert	Senior Manager	21-Sep-18	Ground Transportation	Taxi - Airport to home	\$31.56
Maciejewski,Brigid Jean	Manager	21-Sep-18	Ground Transportation	Mileage - One Way - Airport to home (12 Miles)	\$6.54
Maciejewski,Brigid Jean	Manager	21-Sep-18	Ground Transportation	Parking - Airport - 5 days	\$120.00
Maciejewski,Brigid Jean	Manager	21-Sep-18	Ground Transportation	Taxi - Hotel to airport	\$7.75
Chepenik,Adam Brandon	Partner/Principal	24-Sep-18	Ground Transportation	Airport to office	\$22.00
Chepenik,Adam Brandon	Partner/Principal	24-Sep-18	Ground Transportation	Taxi - Office to airport	\$16.90
Burr,Jeremy	Senior	24-Sep-18	Ground Transportation	Taxi - Dinner to hotel	\$7.88
Burr,Jeremy	Senior	24-Sep-18	Ground Transportation	Taxi - Airport to office	\$27.50
Burr,Jeremy	Senior	24-Sep-18	Ground Transportation	Taxi - Home to airport	\$90.00
Carpenter,Christina Maria	Staff	24-Sep-18	Ground Transportation	Taxi - Airport to office	\$25.28
Carpenter,Christina Maria	Staff	24-Sep-18	Ground Transportation	Taxi - Home to airport	\$19.08
Santambrogio,Juan	Executive Director	25-Sep-18	Ground Transportation	Mileage - Round trip - Home to airport (78 Miles)	\$42.51
Santambrogio,Juan	Executive Director	25-Sep-18	Ground Transportation	Taxi - Airport to hotel	\$24.00
Chepenik,Adam Brandon	Partner/Principal	25-Sep-18	Ground Transportation	Taxi - Hotel to FOMB	\$5.57
Burr,Jeremy	Senior	25-Sep-18	Ground Transportation	Taxi - Hotel to FOMB	\$13.90
Malhotra,Gaurav	Partner/Principal	26-Sep-18	Ground Transportation	Taxi - Home to airport	\$87.34
Malhotra,Gaurav	Partner/Principal	26-Sep-18	Ground Transportation	Taxi - Airport to home	\$91.34
Burr,Jeremy	Senior	26-Sep-18	Ground Transportation	Taxi - Dinner to hotel	\$6.14
Tague,Robert	Senior Manager	26-Sep-18	Ground Transportation	Taxi - Home to airport	\$33.08
Tague,Robert	Senior Manager	26-Sep-18	Ground Transportation	Taxi - Airport to hotel	\$25.00
Carpenter,Christina Maria	Staff	26-Sep-18	Ground Transportation	Taxi - FOMB to dinner	\$7.27
Carpenter,Christina Maria	Staff	26-Sep-18	Ground Transportation	Taxi - Dinner to hotel	\$3.39
Santambrogio,Juan	Executive Director	27-Sep-18	Ground Transportation	Taxi - Hotel to office	\$5.93

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	27-Sep-18	Ground Transportation	Taxi - Office to hotel	\$6.52
Malhotra,Gaurav	Partner/Principal	27-Sep-18	Ground Transportation	Taxi - Hotel to office	\$6.28
Malhotra,Gaurav	Partner/Principal	27-Sep-18	Ground Transportation	Taxi - Office to hotel	\$6.25
Chepenik,Adam Brandon	Partner/Principal	27-Sep-18	Ground Transportation	Taxi - FOMB to hotel	\$6.33
Chepenik,Adam Brandon	Partner/Principal	27-Sep-18	Ground Transportation	Taxi - Hotel to FOMB	\$6.32
Chepenik,Adam Brandon	Partner/Principal	27-Sep-18	Ground Transportation	Taxi - FOMB to Hotel	\$5.22
Burr,Jeremy	Senior	27-Sep-18	Ground Transportation	Taxi - FOMB to dinner	\$11.19
Carpenter,Christina Maria	Staff	27-Sep-18	Ground Transportation	Taxi - Hotel to FOMB	\$10.17
Carpenter,Christina Maria	Staff	27-Sep-18	Ground Transportation	Taxi - FOMB to airport	\$18.12
Santambrogio,Juan	Executive Director	28-Sep-18	Ground Transportation	Taxi - Hotel to client	\$7.04
Santambrogio,Juan	Executive Director	28-Sep-18	Ground Transportation	Taxi - Client to airport	\$15.00
Malhotra,Gaurav	Partner/Principal	28-Sep-18	Ground Transportation	Taxi - Office to airport	\$19.77
Chepenik,Adam Brandon	Partner/Principal	28-Sep-18	Ground Transportation	Taxi - Hotel to airport	\$10.16
Chepenik,Adam Brandon	Partner/Principal	28-Sep-18	Ground Transportation	Taxi - Airport to home	\$28.86
Burr,Jeremy	Senior	28-Sep-18	Ground Transportation	Taxi - FOMB to airport	\$23.78
Burr,Jeremy	Senior	28-Sep-18	Ground Transportation	Taxi - Airport to home	\$53.35
Tague,Robert	Senior Manager	28-Sep-18	Ground Transportation	Taxi - Airport to home	\$32.46
Carpenter,Christina Maria	Staff	28-Sep-18	Ground Transportation	Taxi - Airport to Home	\$21.41
Santambrogio,Juan	Executive Director	29-Sep-18	Ground Transportation	Parking - Airport - 4 days	\$108.00
Chepenik,Adam Brandon	Partner/Principal	6-Sep-18	Lodging	Lodging - 3 nights in San Juan, PR	\$458.44
Santambrogio,Juan	Executive Director	14-Sep-18	Lodging	Lodging - 3 nights in San Juan, PR	\$589.53
Santambrogio,Juan	Executive Director	21-Sep-18	Lodging	Lodging - 2 nights in San Juan, PR	\$379.64
Carpenter,Christina Maria	Staff	21-Sep-18	Lodging	Lodging - 3 nights in San Juan, PR	\$569.46
Burr,Jeremy	Senior	22-Sep-18	Lodging	Lodging - 4 nights in San Juan, PR	\$839.60
Tague,Robert	Senior Manager	22-Sep-18	Lodging	Lodging - 4 nights in San Juan, PR	\$839.60
Maciejewski,Brigid Jean	Manager	22-Sep-18	Lodging	Lodging - 4 nights in San Juan, PR	\$759.28
Chepenik,Adam Brandon	Partner/Principal	27-Sep-18	Lodging	Lodging - 1 night in San Juan, PR	\$189.82

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Malhotra,Gaurav	Partner/Principal	28-Sep-18	Lodging	Lodging - 2 nights in San Juan, PR	\$532.32
Carpenter,Christina Maria	Staff	28-Sep-18	Lodging	Lodging - 4 nights in San Juan, PR	\$569.46
Santambrogio,Juan	Executive Director	29-Sep-18	Lodging	Lodging - 3 nights in San Juan, PR	\$569.51
Chepenik,Adam Brandon	Partner/Principal	29-Sep-18	Lodging	Lodging - 3 nights in San Juan, PR	\$569.46
Burr,Jeremy	Senior	29-Sep-18	Lodging	Lodging - 4 nights in San Juan, PR	\$839.60
Tague,Robert	Senior Manager	29-Sep-18	Lodging	Lodging - 2 nights in San Juan, PR	\$419.80
Chepenik,Adam Brandon	Partner/Principal	6-Sep-18	Meals	Meals - Breakfast Self	\$26.30
Santambrogio,Juan	Executive Director	11-Sep-18	Meals	Meals - Dinner Self	\$40.00
Santambrogio,Juan	Executive Director	12-Sep-18	Meals	Meals - Breakfast Self	\$9.90
Santambrogio,Juan	Executive Director	12-Sep-18	Meals	Meals - Dinner Self	\$40.00
Santambrogio,Juan	Executive Director	13-Sep-18	Meals	Meals - Breakfast Self	\$14.71
Carpenter,Christina Maria	Staff	13-Sep-18	Meals	Meals - Dinner Self	\$24.36
Tague,Robert	Senior Manager	17-Sep-18	Meals	Meals - Dinner J Burr, C Carpenter, B Maciejewski, R Dougherty and Self	\$200.00
Maciejewski,Brigid Jean	Manager	17-Sep-18	Meals	Meals - Breakfast Self	\$4.96
Carpenter,Christina Maria	Staff	17-Sep-18	Meals	Meals - Breakfast Self	\$13.90
Tague,Robert	Senior Manager	18-Sep-18	Meals	Meals - Breakfast Self	\$6.75
Maciejewski,Brigid Jean	Manager	18-Sep-18	Meals	Meals - Dinner J Santambrogio, R Tague, J Burr, R Dougherty, C Carpenter and Self	\$240.00
Burr,Jeremy	Senior	19-Sep-18	Meals	Meals - Dinner J Santambrogio, R Tague, B Maciejewski, R Dougherty, C Carpenter and Self	\$240.00
Tague,Robert	Senior Manager	19-Sep-18	Meals	Meals - Breakfast Self	\$4.95
Santambrogio,Juan	Executive Director	20-Sep-18	Meals	Meals - Breakfast Self	\$21.41
Tague,Robert	Senior Manager	20-Sep-18	Meals	Meals - Breakfast Self	\$9.93
Tague,Robert	Senior Manager	20-Sep-18	Meals	Meals - Dinner B Maciejewski,J Burr and Self	\$120.00

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Maciejewski,Brigid Jean	Manager	20-Sep-18	Meals	Meals - Breakfast Self	\$5.96
Carpenter,Christina Maria	Staff	20-Sep-18	Meals	Meals - Breakfast Self	\$16.92
Tague,Robert	Senior Manager	21-Sep-18	Meals	Meals - Breakfast Self	\$6.00
Maciejewski,Brigid Jean	Manager	21-Sep-18	Meals	Meals - Breakfast Self	\$13.81
Carpenter,Christina Maria	Staff	22-Sep-18	Meals	Meals - Dinner Self	\$24.02
Carpenter,Christina Maria	Staff	22-Sep-18	Meals	Meals - Dinner Self	\$24.56
Carpenter,Christina Maria	Staff	23-Sep-18	Meals	Meals - Dinner Self	\$13.25
Burr,Jeremy	Senior	24-Sep-18	Meals	Meals - Dinner R Dougherty, C Carpenter and Self	\$120.00
Carpenter,Christina Maria	Staff	24-Sep-18	Meals	Meals - Breakfast Self	\$13.25
Chepenik,Adam Brandon	Partner/Principal	25-Sep-18	Meals	Meals - Dinner Self	\$37.91
Burr,Jeremy	Senior	25-Sep-18	Meals	Meals - Breakfast Self	\$13.38
Burr,Jeremy	Senior	25-Sep-18	Meals	Meals - Dinner Self	\$40.00
Carpenter,Christina Maria	Staff	25-Sep-18	Meals	Meals - Breakfast Self	\$14.89
Carpenter,Christina Maria	Staff	25-Sep-18	Meals	Meals - Dinner Self	\$31.87
Santambrogio,Juan	Executive Director	26-Sep-18	Meals	Meals - Dinner S Panagiotakis and Self	\$80.00
Malhotra,Gaurav	Partner/Principal	26-Sep-18	Meals	Meals - Dinner Self	\$40.00
Malhotra,Gaurav	Partner/Principal	26-Sep-18	Meals	Meals - Breakfast Self	\$7.92
Chepenik,Adam Brandon	Partner/Principal	26-Sep-18	Meals	Meals - Breakfast Self	\$5.02
Burr,Jeremy	Senior	26-Sep-18	Meals	Meals - Breakfast Self	\$13.38
Burr,Jeremy	Senior	26-Sep-18	Meals	Meals - Dinner C Carpenter, Dougherty and Self	\$120.00
Chepenik,Adam Brandon	Partner/Principal	27-Sep-18	Meals	Meals - Dinner G Malhotra, J Santambrogio, R Tague, S Panagiotakis, J Burr and Self	\$240.00
Chepenik,Adam Brandon	Partner/Principal	27-Sep-18	Meals	Meals - Breakfast Self	\$7.81
Tague,Robert	Senior Manager	27-Sep-18	Meals	Meals - Breakfast Self	\$6.00
Carpenter,Christina Maria	Staff	27-Sep-18	Meals	Meals - Breakfast Self	\$8.53
Carpenter,Christina Maria	Staff	27-Sep-18	Meals	Meals - Dinner Self	\$22.11
Santambrogio,Juan	Executive Director	28-Sep-18	Meals	Meals - Breakfast Self	\$13.43

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Tague,Robert	Senior Manager	28-Sep-18	Meals	Meals - Breakfast Self	\$4.95
Malhotra,Gaurav	Partner/Principal	29-Sep-18	Meals	Meals - Dinner Self	\$40.00
Total					\$101,015.45

The request herein is without prejudice to EY's right to seek additional compensation for Title III Services performed and expenses incurred during the Fee Period, which were not processed at the time of this Application.

EXHIBIT C

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

Project Category	Billed Hours	Fees Sought
T3 - CBA/Labor Agreements	1,607.7	\$1,001,601.00
T3 - Creditor Mediation Support	147.6	\$114,670.00
T3 - Fee Applications / Retention	148.7	\$37,577.90
T3 - Long-Term Projections	2,593.1	\$1,461,147.70
T3 - Non-working travel (billed at 50% of rates)	491.5	\$147,306.15
T3 - Plan of Adjustment	97.4	\$48,321.00
Total	5,086.0	\$2,810,623.75

EXHIBIT D

DETAILED TIME RECORDS

EXHIBIT E

BUDGET

Project Category	Est. Hours	Est. Fees	Total EY Billed Hours	Total EY Fees Sought
T3 - CBA/Labor Agreements	1,685.0	\$1,046,115.30	1,607.7	\$1,001,601.00
T3 - Creditor Mediation Support	179.0	\$139,049.57	147.6	\$114,670.00
T3 - Fee Applications / Retention	142.0	\$35,430.30	148.7	\$37,577.90
T3 - Long-Term Projections	2,710.0	\$1,524,362.91	2,593.1	\$1,461,147.70
T3 - Non-working travel (billed at 50% of rates)	623.0	\$187,388.62	491.5	\$147,306.15
T3 - Plan of Adjustment	127.0	\$66,926.55	97.4	\$48,321.00
Total	5,466.0	\$2,999,273.24	5,086.0	\$2,810,623.75

EXHIBIT F
STAFFING PLAN

Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter During the Budget Period	Average Hourly Rate
Partner/Principal	4	\$800
Executive Director	5	\$792
Senior Manager	4	\$701
Manager	6	\$558
Senior	10	\$426
Staff	6	\$243